


FEB 27 2025

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: TECHNO CORE TRADING Address: J MARKETING BLDG., GEN. LUNA ST., DAVAO CITY E-mail Address: Tel. No.: TIN: 152-709-733-000	PO Number: 25020115 Date: 02/20/25 Mode of Procurement: PB PR Number: 25-0310
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37254N	unit	1.00	Stage Platform, 40ft x 80ft x 3ft(h)>> SPECIFICATIONS MATERIALS: 1. 100 PCS- 3/4" 4FTX8FT PHENOLIC BOARD WITH 1/2" TUBULAR FRAME 2. 80 SETS- H-FRAME W/ X-BRACE 3FT (h) 3. 300 pcs- U-Jack Catch, Nuts, Bolts, Paint 4. Load Bearing Capacity: Around 200-244 kgs/sq.m. Terms and Conditions: 1. Payment shall be done after the supply delivery and installation 2. User training for 1 day with provided manual 3. Training for installation 4. 1 year warranty FOR THE USE OF PROVINCIAL ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2502065 UNDER BID NO B-25-0004 OPENED ON February 12, 2025 	1,495,000.00	1,495,000.00

Total Amount in Words: One Million Four Hundred Ninety Five Thousand Pesos Only	1,495,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform ALEXANDER TORREON Very truly
 Signature over printed name of
02-27-25
 Date


DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0424-07-25-165
 Responsibility Center:
 Amount: 1,495,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____
 Certified _____