

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 17 2024

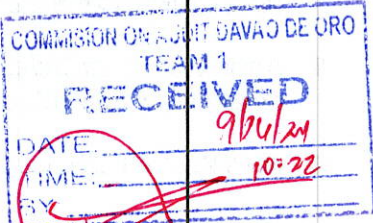
Supplier: PN FURNITURE & METAL CRAFT	PO Number: 24091418
Address:	Date: 09/06/24
E-mail:	Mode of Procurement: SVP
Tel.:	PR: 24-3910
TIN: 425-052-883-000	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	On Site	Delivery
Date of Delivery:	Refer to Terms & Conditions	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	16106	unit/s	4.00	<p>Fabrication and Installation of Billboard Labor, Materials, size: 4 x 8 sq.ft.</p> <p>Sites of Installation:</p> <p>1. Bucana, Maco, Davao de Oro</p> <p>2. Binuangan, Maco, Davao de Oro</p> <p>3. Sta. Maria, Nabunturan Davao de Oro</p> <p>4. Tamia, Compostela Davao de Oro</p>	24,700.00	98,800.00
<p>TERMS AND CONDITIONS:</p> <p>1. Installation of Billboard shall commence upon receipt on Notice to Proceed.</p> <p>2. Scope of Works to be undertaken shall conform with the Plans and Specifications.</p> <p>3. Equipment needed in the implementation shall be provided by the contractor.</p> <p>4. Calendar days to complete 30 days</p> <p>5. Payment shall be processed after the completion and acceptance of PENRO and the Provincial Inspectorate Team.</p>						
<p>FOR USE OF PENRO (4th quarter)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2409007 UNDER REQUEST FOR QUOTATION NO.07-24-2767 OPENED ON September 03, 2024</p>						

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Total Amount in Words: Ninety Eight Thousand Eight Hundred Pesos Only	98,800.00
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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	<p><i>JERRY M. JERRANO</i></p> <p>Signature over printed name of</p> <p>09-10-24</p> <p>Date</p>	Very truly	<p>DOROTHY M. GONZAGA</p> <p>Governor</p> <p>Authorized Official</p>	<p>By Authority of the Governor:</p> <p><i>MADYLLJAN R. PENALES, RN</i></p> <p>Executive Assistant II</p>
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GENERAL
OBR No.: 1017-09-24-105
Responsibility Center:
Amount: 98,800.00

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