OCT 08 2024

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 1

Sun	plior: DOI	IDLE LCONG	TOUCTION AND	CLIDDLY	Table 1	
Supplier: DOUBLE J CONSTRUCTION AND SUPPLY  Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY  Date: 10/03/5					PO Number: 24	101620
Date: 10/03/24						
Mode of						NP-EC
L. N/A						**************************************
					PR Number: 24-	C1692
Gen	tlemen: Please furr	nish this office	the following artic	cles subject to the terms and conditions contained herein:		
Plac	e of Deliver					
	of Delivery			Delivery Term:		8 1
Date	_		ys T	Payment Term:		*
No.		Unit of Issue	Quantity	Description	Unit Cost	Amount
Į.	29628N	рс	821.00	Marine Plywood Type I Grade C,5mm thk. x 1.2m x 2.4m	1,180.00	968,780.00
2	30137N	рс	1194.00	Prepainted Metal Sheets (Bended, Ordinary,	1,570.00	1,874,580.00
		* -	100 100 100 100 100	0.40mm thk. x 1.20m)	.,0.0.00	1,011,000.00
				ASSISTANCE TO THE BENEFICIARIES	M	
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				THE AWARD IS BASED ON ABSTRACT NO.		
	_			2410138 UNDER REQUEST FOR QUOTATION	A T C COMPANY	
				NO.10-24-3151 OPENED ON October 03, 2024		
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i ota Two	Amount in Million Eig	Words: ht Hundred F	Forty Three Tho	ousand Three Hundred Sixty Pesos Only		
	on Lig	in illunated i	orty Times The	distinct Three Figure 31xty Fesos Only		2,843,360.00
100		``	1			
· In	case of fa	ailure to ma	ke the full del	iv <del>e</del> γy within the time specified above, a penalty of o	ne tenth (1/10) of one	e (1) percent for
ev	ery day o	f delay shal	ll be imposed.	$\langle u \rangle M_{\bullet}$		
_	and the second	ENG	R. MICHAEL C. S	MANNA SMARDA	1	
C	onform	LINO	PODDIETOD I MAN	Very truly	. An the	
		Signature	erovekiprinted	name of DORG	OTHY MINGONZAGA	
		0 0000		124	Governor	
	1		Date		uthorized Official	1
TF	RUST FUI	ND				
OBR No.: 1/2/24 - 10 -0017						
Responsibility Center:						
		843,360.00				
				suant to section 369(a) of RA 7180, this portion mus	st be	
	100000	er Sangguni	ian Resolutior			1
Certified						