Revised:May 24,2004 Std. Form Title:Purchase Order

MAY 24 2024 Date_

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: GRAND BASE ENTERPRISES & TECHNICAL SERVICES, OPC Address: 247-A, ERMIN GARCIA AVE. BRGY. SILANGAN,

PO Number: 24040283 Date 04/05/24

Mode of

Page 1

Procurement NP-TFB PR No:

23-C0787

Tel. TIN Gentleme

SMD

E-mail

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

Place of Delivery: PGSO-Warehouse

Delivery

Date of Delivery:

20 days

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33303	pc/s	2	Brass Pan and Cover	3,425.00	6,850.00
2	33300	unit/s	1	Digital CBR Testing Machine	425,000.00	425,000.00
				Technical Specifications: Test force range: 50KN Rise and fall rate: 1.0/1.27 mm/min Power supply voltage: AC220V 60Hz Wood case: 400*780*1020mm Weight: 125kg		
	7			Supplied with complete accessories: 3x-CBR Mold, 6x7" w/ perporated base plate and collar 1x- Spacer Disk 3x- Swell plate		
				3x- Dial Gauge 3x- Tripod Attachment 3x- Slotted Surcharge weights 3x- Circular Surcharge weights 1x- Cutting edge		
3	33301	pc/s	2	Sieve, Std., 200mm dia opening, (No.200)	6,275.00	12,550.00
4	33302	pc/s	1	Wash Sieves., 200mm dia opeing, (No.200)	16,525.00	16,525.00
						AUDIT DAVAO DE ORO
		Political	N. 1998			EIVED
Tot	al Amount	in Words:			TIME:	13.15

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	HAMATTER DATA	Very truly	- Matino				
	Signature over printed name of		DOROTHY W GONZAGA Governor				
	Date		Authorized Official				
GENERAL OBR No.: 0279 -05-24-105 Responsibility Center:							
Amount: 460,925.00							
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution							
Certified		D	ate				

Revised:May 24,2004

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PURCHASE ORDER

Date_ SMD

Province of Davao de Oro Agency/Procuring Entity

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Sur Add E-n Tel TIN	dress: 247 nail	AND BASE -A, ERMIN	Date 04/05/24 Mode of Procurement	Mode of NP-TFB			
Gei	ntleme Please fu	rnish this c	office the follo	owing articles subject to the terms and conditions conta	ined baseles	-10-21	
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		ery: 20 d		Payment			
	Stock No.	ock No. Unit of					
No.		Issue	Quantity	Description	Unit Cost	Amount	
	6			Purchase of 1 Lot Material Testing Apparatus/Equipment THE AWARD IS BASED ON ABSTRACT NO. 2401005 UNDER REQUEST FOR QUOTATION NO.11-23-1451 OPENED ON April 02, 2024		6.00 6.00 6.00 6.00	
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		in Words:	housand N	ine Hundred Twenty Five Pesos Only		460,925.00	
e\	ery day o	f delay sha リメナバ	Il be impose	DATA Very truly	And	one (1) percent for	
Signature over printed name of Governor Date Oncorrect DOROTHY M. GONZAGA Governor Authorized Official							
O R	ENERAL BR No.: (esponsibil mount: 46	ity Center:	P6-20.	-105	V (
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution							
Certified Date							