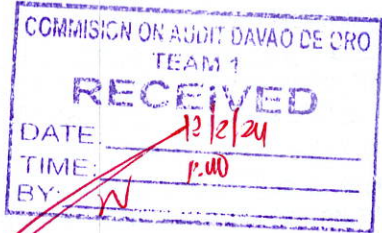




PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 25 2024

Supplier: DAVAO TCM HARDWARE Address: Panacan, Davao City E-mail Address: Tel. No.: TIN:				PO Number: 24111998 Date: 11/15/24 Mode of Procurement PB PR Number: 24-5375		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: PGSO -Warehouse Date of Delivery: 10 days				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29810N	bd.ft.	14623.33	Gemelina Lumber or Equivalent 7,733.33 bd.ft. (2" x 2" x 8') 2,900pcs 2,800 bd.ft. (2" x 2" x 12') 700pcs 2,700 bd.ft. (2" x 3" x 12') 450pcs 1,200 bd.ft. (1" x 8" x 12') 150pcs 100 bd.ft. (2" x 2" x 12') 25pcs 90 bd.ft. (2"x 3" x 12') 15pcs Terms and Conditions: The Supplier must provide a wood processing permit/PCA/DENR Certificate from source of the lumber." ASSISTANCE TO THE BENEFICIARIES AFFECTED BY THE CALAMITY (MUNICIPALITY OF MARAGUSAN) THE AWARD IS BASED ON ABSTRACT NO. 2411481 UNDER BID NO.B-24-0299 OPENED ON October 29, 2024 	40.00	584,933.20
Total Amount in Words: Five Hundred Eighty Four Thousand Nine Hundred Thirty Three Pesos and Twenty Cents Only						584,933.20
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  Signature over printed name of 11-25-24 Date				Very truly  DOROTHY M. GONZAGA Governor Authorized Official		
TRUST FUND OBR No.: 2024-11-0077 Responsibility Center: Amount: 584,933.20						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						