

Name of Procuring Entity: LGU-Province of Davao Oro  
Standard Form No. SF-GOOD-58  
Revised: May 24, 2004  
Std. Form Title: Purchase Order

FEB 24 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Page 1

Supplier: FRUITFUL ENTERPRISES				PO Number: 25020114		
Address:				Date: 02/20/25		
E-mail Address:				Mode of Procurement PB		
Tel. No.:				PR Number: 25-0311		
TIN: 475-792-342-000						
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	37255N	unit	1.00	Megatent, Arch 80ft x 200ft. (Using 2-tonner chainblock)>> SPECIFICATIONS  1. G.I Pipes Sched 20 (1 & 1/2", 1/2", 1 & 1/4" 2. Swivel Clamps 3. Angle Bar 4. Bolts and Nuts 5. Chainblocks 6. Trapal: Maruyama Japan s400 7. Paint: Aluminum Silver  1. G.I Pipes Sched 20 (1&1/2", 1/2", 1&1/4") 2. Swivel Clamps 3. Angel Bar 4. Bolts and Nuts 5. 2 Units Chain blocks 6.Trapal: with S400 Thickness 7. Paint: Aluminum Silver  TERMS AND CONDITIONS: 1. Supply, Delivery and Installation 2. User's Training for 1 day 3. With Print and Logo (see attached design) 4. 1 year warranty  FOR THE USE OF PROVINCIAL ACTIVITIES  THE AWARD IS BASED ON ABSTRACT NO. 2502064 UNDER BID NO.B-25-0003 OPENED ON February 12, 2025	3,123,456.00	3,123,456.00
Total Amount in Words:						
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		ADELLANO S. GAMP Signature over printed name of 02-24-2025 Date		Very truly  DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: Responsibility Center: Amount: 3,123,456.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						