

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUN 16 2025

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY	PO Number: 25060819
Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY	Date: 06/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-3042
TIN: N/A	

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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30138N	ln.m.	4531.20	<p>Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk. x 1.220 long span</p> <p>4.82m - 480 pcs (Blue) 3.65m - 480pcs (Blue) 1.94m - 240pcs (Blue)</p> <p>Support in the construction of safe transitional housing</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2505121 UNDER BID NO.B-25-0120 OPENED ON May 21, 2025</p>	380.80	1,725,480.96

Total Amount in Words: One Million Seven Hundred Twenty Five Thousand Four Hundred Eighty Pesos and Ninety Six Cents Only	1,725,480.96
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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 <u>LIZA M. GONZAGA</u> Signature over printed name of <u>6/16/25</u> Date	Very truly <u>DOROTHY M. GONZAGA</u> Governor Authorized Official

TRUST FUND OBR No.: 2025- 07 - 0007 Responsibility Center: Amount: 1,725,480.96
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____	
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