

SEP 06 2024

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: TECHNO STRUCTURE CONSTRUCTION OPC Address: MARAGUSAN, DAVAO DE ORO E-mail: Tel.: TIN:	PO Number: 24081410 Date: 08/23/24 Mode of Procurement: PB PR: 24-2986
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Payment:
Date of Delivery: 10 days	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29810N	bd.ft.	18281.34	<p>Gemelina Lumber or Equivalent 24.00bd.ft.-2"x2"x12'(6pc/s) 24.00bd.ft.-2"x3"x12'(4pcs) 1,066.67bd.ft.-2"x2"x8'(400pc/s) 11,666.67bd.ft.-2"x2"x10'(3,500pc/s) 5,500.00bd.ft.-2"x3"x10'(1,100pc/s)</p> <p>Terms and Conditions *The supplier must provide DENR Certificate for Lumber.</p> <p>Completion of Capitol Site Development (Perimeter Fence and Installation of Gate) at Cabidianan, Nabunturan</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2408539 UNDER BID NO.B-24-0201 OPENED ON July 09, 2024</p> <div><div>COMMISSION ON AGENCIES OF DAVAO DE ORO TEAM 1 RECEIVED DATE: 09.24.24 TIME: BY:</div></div>	42.00	767,816.28

Total Amount in Words: Seven Hundred Sixty Seven Thousand Eight Hundred Sixteen Pesos and Twenty Eight Cents Only	767,816.28
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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	Very truly	
<div><div>Manay</div><div>Signature over printed name of</div><div>09/18/24</div><div>Date</div></div>		<div><div>DOROTHY M. GONZAGA</div><div>Governor</div><div>Authorized Official</div></div>

GENERAL
OBR No.: 0007 - 09 - 24 - 102
Responsibility Center:
Amount: 767,816.28

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____