

Date MAY 24 2024
 SMD

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, E-mail Tel. TIN	PO Number: 24040283 Date 04/05/24 Mode of Procurement NP-TFB PR No: 23-C0787
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Gentleme
 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 Payment

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 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 Supplied with complete accessories: 3x-CBR Mold, 6x7" w/ perforated 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	425,000.00	425,000.00
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

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 6/21/24
 TIME: 3:19
 BY: [Signature]

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 HATTATEL DATA Very truly
 Signature over printed name of _____
6-20-24
 Date

DOROTHY M. GONZAGA
 Governor
 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
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____

