

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

06 AUG 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060951 Date: 06/28/24 Mode of Procurement: PB PR: 24-2407
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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	Payment:
Date of Delivery: 10 days	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28757N	pc	4	Adaptor, Female Threaded uPVC 1/2" dia.	15.00	60.00
2	28762N	pc	2	Adaptor, Male Threaded, uPVC 1/2" dia.	15.00	30.00
3	29419N	pc	13	Angle Bar 25mm x 25mm x 5mm x 6.0 mtrs.	752.00	9,776.00
4	29430N	pc	420	Blind rivets 5/32" x 1/2"	2.00	840.00
5	29432N	box	5	Blind Rivets, 5/32" x 1/2" (1000 pcs)	554.00	2,770.00
6	29767N	pc	4	Brush, Paint #2 1/2"	75.00	300.00
7	29766N	pc	2	Brush, Paint #2"	55.00	110.00
8	29769N	pc	2	Brush, Paint #4"	230.00	460.00
9	29772N	pc	1	Brush, Steel	70.00	70.00
10	29436N	pc	21	Cee Purlins 100mm x 50mm x 15mm x 1.5mm x 6.0 mtrs	1,080.00	22,680.00
11	29439N	pc	8	Cee Purlins 150mm x 50mm x 15mm x 1.5mm x 6.0mtrs	1,452.00	11,616.00
12	31203N	pc/s	15	Channel Carrying, 0.80mm thk. x 12mm x 38mm x 5m	206.00	3,090.00
13	29441N	pc	45	Channel Furring, 0.60mm thk x 19mm x 50mm x 5m	250.00	11,250.00
14	07171	pc/s	276	CHB 4"x8"x16"	15.00	4,140.00
15	29814N	pc	2	Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Plug-in type	649.00	1,298.00
16	29816N	pc	2	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Plug-in type	649.00	1,298.00
17	29833N	pc	1	Circuit Breaker, 50AT, 1Phase, 60Hz, 230V Plug-in type	1,320.00	1,320.00
18	29861N	set	1	Circuit Breaker, 50AT, 2P, 240V, 60Hz, Bolt-on Type with enclosure NEMA-3R	2,035.00	2,035.00
19	04075	pc/s	6	Clamp, PVC 25mm dia.	6.00	36.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/21/24
 TIME:
 BY:

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 Klarisse M. Topic Very truly
 Signature over printed name of _____
 Date Aug 9, 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0009-08-24-222
 Responsibility Center:
 Amount: 756,182.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

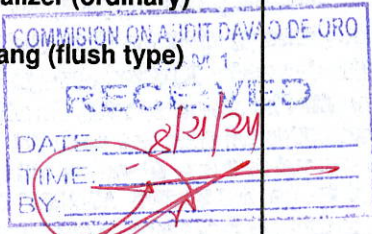
06 AUG 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060951 Date: 06/28/24 Mode of Procurement: PB PR: 24-2407
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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
 Date of Delivery: 10 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	28811N	pc	4	Clean out, PVC 4" dia.	94.00	376.00
21	29773N	gal	3	Concrete Masonry Neutralizer (ordinary)	400.00	1,200.00
22	29895N	set	8	Convenience Outlet, 2-gang (flush type)	208.00	1,664.00
23	28839N	pc	2	Coupling, PVC 2" dia.	50.00	100.00
24	28840N	pc	4	Coupling, PVC 3" dia.	52.00	208.00
25	28841N	pc	4	Coupling, PVC 4" dia.	88.00	352.00
26	28844N	pc	4	Coupling, uPVC 1/2" dia.	17.00	68.00
27	29442N	L	9	Deformed bars/RSB (Grade 33), 8mm dia. x 6.0mts.	203.00	1,827.00
28	29443N	pc/s	250	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	230.00	57,500.00
29	29453N	pc/s	96	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	336.00	32,256.00
30	29454N	pc/s	7	Deformed bars/RSB (Grade 40), 12mm dia. x 7.5mts.	420.00	2,940.00
31	32192N	pc/s	1	Disc, Cutter, Diamond 4"	500.00	500.00
32	31281N	unit/s	2	Door, 0.60m x 2.10m, PVC, Hollow Core w/ Louver	2,420.00	4,840.00
33	29529N	pc	2	Drill Bit, Concrete 5/32" dia.	116.00	232.00
34	29539N	pc	3	Drill Bit, Steel 5/32" dia.	101.00	303.00
35	29913N	pc	5	Elbow, PVC 20mm diameter	43.00	215.00
36	29914N	pc	2	Elbow, PVC 25mm diameter	68.00	136.00
37	28875N	pc	6	Elbow, PVC(45deg.) 2" dia.	36.00	216.00
38	28877N	pc	8	Elbow, PVC(45deg.) 4" dia.	72.00	576.00



Total Amount in Words:

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Conform Klarisse M. Tapic Very truly
 Signature over printed name of _____
 Date Aug 9, 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0009-08-24-222
 Responsibility Center:
 Amount: 756,182.00

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 Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

06 AUG 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060951 Date: 06/28/24 Mode of Procurement: PB PR: 24-2407
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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
 Date of Delivery: 10 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
39	28879N	pc	12	Elbow, PVC(90deg.) 3"dia.	63.00	756.00
40	18073	pc/s	16	Elbow, uPVC, 1/2" x 90 deg.	15.00	240.00
41	28886N	pc	6	Elbow, 4" dia. x 90 deg. PVC Long Sweep(series 1000)	968.00	5,808.00
42	29557N	kg	11	Electrode, Welding #6013 1/8" dia., Steel	580.00	6,380.00
43	31205N	pc/s	2	Empty plastic container (20liters Capacity)	330.00	660.00
44	31204N	pc/s	1	Empty Plastic Drum (200 liters cap.)	3,000.00	3,000.00
45	29930N	pc	2	Entrance Cap, 25mm dia. (1")	138.00	276.00
46	28910N	pc	2	Faucet, Gooseneck, Stainless Steel 1/2"	1,700.00	3,400.00
47	28912N	pc	2	Faucet, plastic 1/2 wall type	399.00	798.00
48	29567N	pc	27	Fiber Cement Board 3.5mm thk. 4' x 8'	536.00	14,472.00
49	32186N	pc/s	18	Fiber Cement Board, 9mm thk x 254mm x 2400mm	1,215.00	21,870.00
50	24213	set/s	1	Fire Extinguisher, 10lbs capacity, wall mounted	6,820.00	6,820.00
51	29577N	pc	7	Flat Bar 4mm thk x 25mm x 6mts.	382.00	2,674.00
52	29937N	roll	2	Flexible Hose 15mm dia.(1/2") 100m/roll	1,136.00	2,272.00
53	28950N	pc	2	Floor Drain, Stainless 4" x 4"	256.00	512.00
54	30119N	pc	4	Flourescent Tube, T8, 16W LED Type, 60Hz, Surface Type	1,029.00	4,116.00
55	28969N	pc	1	Gate Valve, 1/2" dia	440.00	440.00
56	05798	pc/s	30	Hacksaw Blade (heavy duty)	80.00	2,400.00
57	29600N	pair	6	Hinges, LBP 4" x 4"	740.00	4,440.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
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 TIME:
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Total Amount in Words:

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Conform Klarisse M. Topic Very truly
 Signature over printed name of ANU 9. 2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 009-08-24-222
 Responsibility Center:
 Amount: 756,182.00

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 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

06 AUG 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060951 Date: 06/28/24 Mode of Procurement: PB PR: 24-2407
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Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
58	29942N	pc	20	Junction box, 4"x4" Plastic - orange color	50.00	1,000.00
59	32185N	pc/s	3	Knife, Score & Snap	280.00	840.00
60	29603N	pc	4	Knob Tubular Lockset, Lever type, Satin chrome finish	1,830.00	7,320.00
61	29604N	pc	2	Knob, Cylindrical Lockset (Heavy duty)	1,490.00	2,980.00
62	29945N	pc	1	L & B 25mm dia. RSC	110.00	110.00
63	29094N	set	2	Lavatory Countertop, Ceramic w/ complete Accessories & fittings	4,290.00	8,580.00
64	30121N	pc	2	Led Bulb, 9W-10W, E27, 220V	388.00	776.00
65	33417N	set/s	6	LED Surface Downlight, Round Type, 15W	1,072.00	6,432.00
66	32918N	pc/s	6	Masking Tape #1	61.00	366.00
67	29955N	pc	1	Meter base, 1" hole, CL-100	858.00	858.00
68	05985	mtr/s	4	Mosquito Screen Wire 4'	250.00	1,000.00
69	29631N	kg	2	Nails, C.W. 1 1/2"	100.00	200.00
70	29635N	kg	6	Nails, C.W. 2 1/2"	94.00	564.00
71	29637N	kg	2	Nails, C.W. 2"	94.00	188.00
72	29641N	kg	14	Nails, C.W. 4"	91.00	1,274.00
73	29647N	kg	2	Nails, Concrete 1"	162.00	324.00
74	29960N	pc	1	Nipple, 25 mm x 50mm (RSC)	90.00	90.00
75	29661N	pc	13	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	930.00	12,090.00
76	29261N	pc	2	P-Trap, PVC 4" dia.	255.00	510.00
77	31210N	pc/s	6	Pail, Rubber	240.00	1,440.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 8/21/24

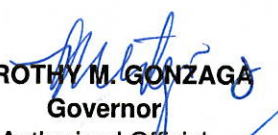
TIME: _____

BY: _____

Total Amount in Words: _____

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Conform Klarisse M. Tapic Very truly
 Signature over printed name of _____
 Date July 9, 2024


DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0009-08-24-222
 Responsibility Center:
 Amount: 756,182.00

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Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060951 Date: 06/28/24 Mode of Procurement: PB PR: 24-2407
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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
 Date of Delivery: 10 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
78	29781N	gal	3	Paint Thinner (ordinary)	594.00	1,782.00
79	29783N	gal	4	Paint, Acrylic Cast	798.00	3,192.00
80	29784N	gal	11	Paint, Acrylic Primer	1,327.00	14,597.00
81	29785N	gal	6	Paint, Acrylic Reducer	716.00	4,296.00
82	29788N	gal	9	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed 1 gal. Yellow 5 gal. Off White 1 gal. Red 1 gal. Blue 1 gal. Brown	1,716.00	15,444.00
83	29778N	gal	4	Paint, Flat Wall Enamel	1,020.00	4,080.00
84	29795N	gal	5	Paint, Quick Dry Enamel - White 4 gals - White 1 gal - Blue	1,096.00	5,480.00
85	29796N	gal	3	Paint, Red Oxide Primer	650.00	1,950.00
86	29800N	pc	4	Paint, Roller Foam #7	78.00	312.00
87	29801N	set	4	Paint, Roller Foam #7 with tray	160.00	640.00
88	29799N	set	2	Paint, Roller, Foam #4 with Tray	129.00	258.00
89	29975N	pc	1	Panel Board, 8 Branches, Plug-in Type, single phase	1,880.00	1,880.00
90	06352	unit/s	2	Panel Door, Lauan, Flush type 45mm thk x 0.70m x 2.10m	5,280.00	10,560.00
91	08080	unit/s	2	Panel Door, Lauan, Flush type, 45mm thk x 0.80m x 2.10m	6,930.00	13,860.00

COMMISSION ON ACCOUNT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 8/21/24
 TIME:
 BY:

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 Klarisse M. Topic
 Signature over printed name of
 Date: June 21, 2024

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0009-02-24 222
 Responsibility Center:
 Amount: 756,182.00

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 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

06 AUG 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060951 Date: 06/28/24 Mode of Procurement: PB PR: 24-2407
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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
 Date of Delivery: 10 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
92	29679N	pc	1	Pipe, G.I. sch.40 2" dia x 6.0m	2,184.00	2,184.00
93	29998N	pc	6	Pipe, PVC (Electrical) 1" dia. (10ft/length)	190.00	1,140.00
94	29997N	pc	20	Pipe, PVC (Electrical) 3/4" dia. (10ft/length)	134.00	2,680.00
95	29245N	L	6	Pipe, PVC 2" dia. x 3.0m (series 1000)	286.00	1,716.00
96	29246N	L	8	Pipe, PVC 3" dia. x 3.0m (series 1000)	578.00	4,624.00
97	29247N	L	9	Pipe, PVC 4" dia. x 3.0m (series 1000)	870.00	7,830.00
98	29248N	L	3	Pipe, PVC 6" dia. x 3.0m (series 1000)	2,143.00	6,429.00
99	30006N	pc	2	Pipe, RSC 1" dia. (10ft/length)	523.00	1,046.00
100	29251N	L	10	Pipe, uPVC 1/2" dia. x 3.0m(Blue)	83.00	830.00
101	05879	pc/s	4	Plain Round Bar 10mm dia. x 6.0 mts.	237.00	948.00
102	28741N	bag/s	477	Portland Cement (Type 1)	299.00	142,623.00
103	30132N	pc	8	Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 0.305m)Endwall Flashing - BLUE	383.00	3,064.00
104	30137N	pc	18	Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 1.20m)Flashing - 10 pcs - BLUE Gutter - 8 pcs - BLUE	1,571.00	28,278.00
105	06326	can/s	1	PVC Solvent cement (100cc)	95.00	95.00
106	29266N	can	3	PVC Solvent Cement (200cc)	179.00	537.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/21/24
 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 Klarisse M. Tapic Very truly
 Signature over printed name of _____
 Date Aug 9, 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: MDA-08-24-222
 Responsibility Center:
 Amount: 756,182.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

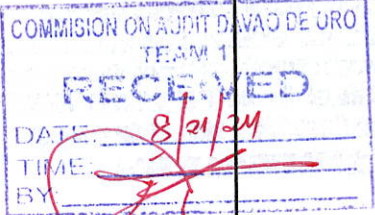
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Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060951 Date: 06/28/24 Mode of Procurement: PB PR: 24-2407
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Gentlemen:
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Date of Delivery: 10 days	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
107	30129N	pc	2	Receptacle, 4-1/2" dia. (Plastic) with woodscrew	42.00	84.00
108	22034	ln.m.	83.2	Rib Type, pre-painted, longspan roofing, 0.40mm thk x 1.220mx 5.2m - 16pcs (BLUE)	390.00	32,448.00
109	31220N	pair/s	6	Safety Gloves	286.00	1,716.00
110	21424	pc/s	6	Safety Helmet	650.00	3,900.00
111	31219N	pair/s	6	Safety Shoes	858.00	5,148.00
112	29708N	pc	25	Sand Paper #100	29.00	725.00
113	29709N	pc	25	Sand Paper #120	28.00	700.00
114	32187N	pc/s	440	Screw, Streaker Grabber, 32mm (0.55 to 1.6mm BMT)	3.50	1,540.00
115	32191N	tube/s	2	Sealant, Rubber Silicone	313.00	626.00
116	30012N	pc	2	Secondary Rack w/ spool insulator, 1-phase	193.00	386.00
117	30016N	mtr	80	Service Drop Wire (Polyethylene Wire), #6 AWG	63.00	5,040.00
118	14305	pc/s	1	Silicon Gunner	200.00	200.00
119	32184N	pc/s	4	Stainless Steel Gutter Trap (Strainer) 4" dia.	1,000.00	4,000.00
120	30017N	set	4	Switch, 1-gang (flush type)	124.00	496.00
121	30019N	set	4	Switch, 2-gang (flush type)	209.00	836.00
122	30023N	pc	2	Tape, Electrical (big) black	61.00	122.00
123	30025N	roll	1	Tape, Rubber	127.00	127.00
124	29733N	pc	2350	Teckscrew #12-24 x 45mm w/ rubber	4.00	9,400.00



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Conform Klarisse M. Tapic
 Signature over printed name of
Aug 9, 2024
 Date

Very truly
DOROTHY M. GONZAGA
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GENERAL
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PURCHASE ORDER

Province of Davao de Oro
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05 AUG 2024

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				washer		
125	29325N	pc	2	Tee Wye, PVC 2" dia.	44.00	88.00
126	29326N	pc	3	Tee Wye, PVC 4" dia.	253.00	759.00
127	29348N	pc	4	Tee, uPVC 1/2" dia.	19.00	76.00
128	29353N	roll	4	Thread Seal Tape 1"	66.00	264.00
129	31318N	pc/s	2	Thread Seal Tape 1" Teflon Tape	26.00	52.00
130	29742N	kg	28	Tie Wire, G.I # 16	110.00	3,080.00
131	29745N	bag	2	Tile Grout (2 kg/bag) Beige	121.00	242.00
132	29747N	pc	3	Tile trim 8'	225.00	675.00
133	29748N	bag	10	Tile, Adhesive (25 kg/bag)	450.00	4,500.00
134	31297N	pc/s	44	Tiles, Ceramic Floor 0.4m x 0.4m Beige with Shades of Brown	86.00	3,784.00
135	31294N	pc/s	160	Tiles, Ceramic Wall 0.4m x 0.4m Beige with shades o brown	86.00	13,760.00
136	29750N	box	2	Tox #5 with Metal Screw 5 x 3/4 (50pcs/box)	165.00	330.00
137	30026N	pc	16	Utility box 2" x 4" (plastic/orange)	31.00	496.00
138	29759N	pc	125	W - Furring Clip (Double)	9.00	1,125.00
139	29760N	pc	30	Wall Angle, 0.40mm thk x 25mm x 25mm x 2.4m	77.00	2,310.00
140	29392N	set	2	Water Closet, Tank type, Flush system	13,750.00	27,500.00

COMMISSION ON AJUT DAVAO DE ORO
 TEAM 1
RECEIVED
 8/21/24
 TIME: _____
 BY: _____

Total Amount in Words:

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Conform Klarisse M. Tapic Very truly
 Signature over printed name of _____
 Date June 9, 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 009-08-24-222
 Responsibility Center:
 Amount: 756,182.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

08 AUG 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060951 Date: 06/28/24 Mode of Procurement: PB PR: 24-2407
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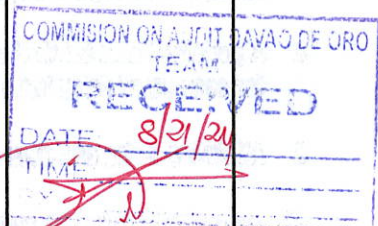
Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				w/complete accessories (flexible hose supply w/ 1/2" X 3/8" Angle Valve)(White)		
141	10530	m	4	Wire Mesh Screen 1/8"	180.00	720.00
142	30046N	roll	2	Wire, 2.0mm sq. THHN Copper Stranded (150/roll)	4,048.00	8,096.00
143	30050N	roll	1	Wire, 3.5mm sq. THHN Copper Stranded (150/roll)	5,720.00	5,720.00
144	30057N	mtr	40	Wire, 8.0mm sq. THHN Copper Stranded 20 meters - Black 20 meters - White	96.00	3,840.00
145	12920	mtr/s	2	Wire, Screen 1/2"	153.00	306.00
146	08835	ltr/s	2	Wood Preservatives, Premium (Odorless/colorless)	536.00	1,072.00
147	28063	unit/s	4	Wooden Door Jamb, Kiln Dried Solid Wood, 2"x 6"x 1.0m	4,850.00	19,400.00
148	29401N	pc	4	Wye, PVC 4" dia.	223.00	892.00
149	29403N	pc	2	Wye, Reducer 4" dia. x 2"	141.00	282.00

A.) PORTLAND CEMENT (TYPE 1)
 1. Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)

B.) DEFORMED ROUND BARS:
 1. Supplier must submit a Quality Inspection Report for Item # 29 & 30



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 Klarisse M. Topic
 Signature over printed name of
Aug 9, 2024
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0009-08-24-222
 Responsibility Center:
 Amount: 756,182.00

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