

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 14 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 240701255 Date: 07/26/24 Mode of Procurement: PB PR: 24-1755
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Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____
 Date of Delivery: 20 days
 Payment: _____

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	18608	unit	2.00	Container Van Class B, 20 ftr painted, w/ply-board flooring DESCRIPTION Prefab Unit: * 2.3MM Hot Dip Galvanized Steel Structure * 50mm expanded polystyrene Wall Board, Metal Ceiling * 2 PVC Windows Double Glass, 1 steel door * 18mm Magnesium Oxide Board Flooring * 3m x 6m x 2.8m (WxLxH) Dimension of Steel Door: 36" x 7 ft. High or 0.8m x 2.1m Terms and Conditions: 1. 1 year warranty upon delivery at site 2. Two installer is needed to fix at site. 3. Transportation cost to specified site is shouldered by supplier. FOR USE OF PENRO(Used as strategic monitoring/checkpoint facility / Base in implementing Anti-Illegal Mining/Logging Activities) 1st quarter THE AWARD IS BASED ON ABSTRACT NO. 2407387 UNDER BID NO.B-24-0132 OPENED ON July 02, 2024 Delivery Place: Lupon -Lupon Hijo, Maco & Osmeña, Compostela DDO	179,900.00	359,800.00



Total Amount in Words: **Three Hundred Fifty Nine Thousand Eight Hundred Pesos Only** 359,800.00

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 _____
 Signature over printed name of _____
 Date: 08-14-24

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0587-08-24-105
 Responsibility Center:
 Amount: 359,800.00

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