

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 06 2024

Supplier: MISTER HYDRO WATER REFILLING STATION	PO Number: 24112043
Address: PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 11/29/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 24-C1693
TIN: 116-939-944-002	

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: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03381	pc/s	844.00	Mineral Water 330 ml	14.00	11,816.00
2	03382	cons.	2907.00	Mineral Water, 5 gal.	40.00	116,280.00
Progress Billing						
For the use of various offices (4th qtr.)						
THE AWARD IS BASED ON ABSTRACT NO. 2411569 UNDER REQUEST FOR QUOTATION NO.10-24-3325 OPENED ON November 26, 2024						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/27/24 TIME: 9:00 BY: [Signature]</div>						

Total Amount in Words: One Hundred Twenty Eight Thousand Ninety Six Pesos Only	128,096.00
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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	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLJAN M. REYES, RN Executive Assistant II
Signature over printed name of			
Date			

GENERAL
OBR No.: 1875-12-24-105
Responsibility Center:
Amount: 128,096.00

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