

29 APR 2024

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

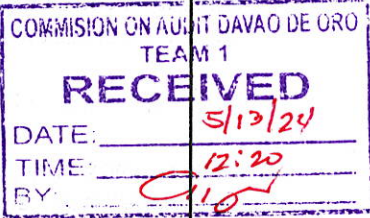
Date _____
SMD

Supplier: STRAWHATS PRINTING AND DESIGN Address: DOOR 5, PIQUERO COMPLEX, HOPE AVENUE, E-mail Tel. TIN	PO Number: 24040328 Date 04/05/24 Mode of Procurement SVP PR No: 24-C1179
--	--

Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Date of Delivery: As per activity	Delivery Payment
--	---------------------

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03502	sq.ft	2546	Tarpaulin - as per design 0250152690 FOR THE USE OF PHO-VARIOUS ACTIVITY (TARPAULIN)-1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2403221 UNDER REQUEST FOR QUOTATION NO.03-24-1915 OPENED ON April 03, 2024	26.80	68,232.80



Total Amount in Words: Sixty Eight Thousand Two Hundred Thirty Two Pesos and Eighty Cents Only	68,232.80
---	-----------

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 <u>Ranica Marie Verzosa</u> Signature over printed name of <u>05/10/2024</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
---	---

GENERAL OBR No.: 1100-09-X-105 Responsibility Center: Amount: 68,232.80	By Authority of the Governor MAYLLJAN N. FIALES, Jr. Executive Assistant II
--	---

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