

Date _____
SMD

19 SEP 2023

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier KINGS GARMENTS PRINTING SERVICES & GENERAL MERCHANDISE. Address ILOCADIA, TAGUM CITY E-mail Tel. No.: TIN	PO Number: 23080986 Date 09/01/23 Mode of Procurement SVP PR Number: 23-3751
--	---

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	103502	sq.ft	3000	Tarpaulin - as per design FOR USE OF PTO (3RD QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2308254 UNDER REQUEST FOR QUOTATION NO.08-23-0911 OPENED ON August 30, 2023	27.90	83,700.00

0241148073

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 9/25/23
TIME 12:45
BY: _____

Total Amount in Words:

Eighty Three Thousand Seven Hundred Pesos Only

83,700.00

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 Rhinnick Clark - Cluckin
Signature over printed name of
9-20-23
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL

OBR No.: 0815-09-23-109

Responsibility Center:

Amount: 83,700.00

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

Approved per Sanggunian Resolution _____

Certified _____

Date _____