

Date 20 JUL 2023
SMD

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier APFRA COMPUTER TRADING Address PUROK SANTAN, MAGUGPO NORTH, TAGUM E-mail Tel. No.: TIN 613-619-386-000	STOCKING <i>2303-0696</i> <i>7/1/24</i>	PO Number: 23060697 Date 06/30/23 Mode of Procurement S-B PR Number: 23-2660
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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 Delivery Term:
Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	103514	reams	58	A3 Bond Paper, 420 x 297mm./100g./m2/500sheets	642.00	37,236.00
	200722	ream/	57	Paper, Book A4, 210mm x 297mm, min of 70gsm	272.00	15,504.00
	300723	ream/s	150	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	300.00	45,000.00

For use of PEO(3rd Quarter)

THE AWARD IS BASED ON ABSTRACT NO. 2306103 UNDER REQUEST FOR QUOTATION NO.05-23-0597 OPENED ON June 27, 2023

COMMISSION ON AUDIT DAVAO DE ORO
 TERM 1
RECEIVED
 DATE: 7/20/23
 TIME: _____
 BY: _____

0241250875

RESTRICTED
 CONTROL NO. 2023-0214 P37,236.00
 SIGNED [Signature] 7/1/24

Total Amount in Words:
Ninety Seven Thousand Seven Hundred Forty Pesos Only 97,740.00

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] Very truly
 Signature over printed name of _____
 Date 7/1/23

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0719-07-27-105
Responsibility Center:
Amount: 97,740.00

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