

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 17 JAN 2024
 SMD

Supplier: MISTER HYDRO WATER REFILLING STATION Address: PUROK 7, POBLACION, NABUNTURAN, DAVAO E-mail Tel. TIN 116-939-944-002	PO Number: 23121388 Date 12/15/23 Mode of Procurement SVP PR No: 23-C0792
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	103382	cons.	1884	Mineral Water, 5 gal. For the use of various office (4th qtr.) THE AWARD IS BASED ON ABSTRACT NO. 2312047 UNDER REQUEST FOR QUOTATION NO.11-23-1409 OPENED ON December 12, 2023 Progress Billing	40.00	75,360.00

0241249307

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 01/22/24
 TIME: 5:00
 BY: [Signature]

RESTRICTED
 CONTROL NO. _____
 SIGNED _____

Total Amount in Words: **Seventy Five Thousand Three Hundred Sixty Pesos Only** 75,360.00

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 Filomena H. Humol
 Signature over printed name of
01.19.24
 Date

Very truly

[Signature]
DOROTHY M. SONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0035-12-23-10j
 Responsibility Center:
 Amount: 75,360.00

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

Approved per Sanggunian Resolution _____ Date _____
 Certified _____