

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

08 FEB 2024

Supplier: SUNTREK ENTERPRISES	PO Number: 23121550
Address:	Date 12/29/23
E-mail	Mode of Procurement SVP
Tel.	PR No: 23-3812
TIN 268-822-288-000	

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

Place of Delivery: PGSO-Warehouse Delivery
Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03142	unit	14	Machine, Binding UNI 1000 Comb OFFICECOM For the use of Alternative Learning System. THE AWARD IS BASED ON ABSTRACT NO. 2312182 UNDER REQUEST FOR QUOTATION NO.11-23-1396 OPENED ON December 27, 2023	14,500.00	203,000.00

6240840617

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 3/1/24
TIME: 9:10
BY: *[Signature]*

Total Amount in Words: **Two Hundred Three Thousand Pesos Only** 203,000.00

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 APRIL J. ALCORDO
Signature over printed name of
2-27-24
Date

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0119-12-20-222
Responsibility Center:
Amount: 203,000.00

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