

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

24 APR 2024

SMD

Supplier: MISTER HYDRO WATER REFILLING STATION Address: PUROK 7, POBLACION, NABUNTURAN, DAVAO E-mail Tel. TIN 116-939-944-002	PO Number: 24030192 Date 03/22/24 Mode of Procurement SVP PR No: 24-C0947
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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	03382	cons.	3922	Mineral Water, 5 gal. For the use of various office (1st qtr.) THE AWARD IS BASED ON ABSTRACT NO. 2403139 UNDER REQUEST FOR QUOTATION NO.03-24-1817 OPENED ON March 19, 2024 Progress Billing	40.00	156,880.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/2/24
 TIME: 1:35
 BY: [Signature]

Total Amount in Words: One Hundred Fifty Six Thousand Eight Hundred Eighty Pesos Only 156,880.00

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 over printed name of _____
 Date _____

Very truly
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0674-04-24-101
 Responsibility Center:
 Amount: 156,880.00

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