

Date 06 MAY 2024
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

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| Supplier: PN FURNITURE & METAL CRAFT Address: E-mail: Tel. TIN 425-052-883-000 | PO Number: 24040397 Date 04/11/24 Mode of Procurement SVP PR No: 24-C1147 |
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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 | 03194 | pc/s. | 72 | Medal w/ design 2" | 200.00 | 14,400.00 |
| 2 | 03214 | pc/s | 10 | Plaque - Big Rectangle | 1,200.00 | 12,000.00 |
| 3 | 23949 | pc/s | 30 | Plaque 5" x 7" - as per specification | 950.00 | 28,500.00 |
| 4 | 11317 | pc/s | 5 | Plaques of Appreciation(as per sample) | 825.00 | 4,125.00 |
| 5 | 14950 | pc/s | 20 | Token - as per sample (small) | 485.00 | 9,700.00 |
| 6 | 03265 | pc/s. | 30 | Trophy, Wood - (as per sample) 4 x 6 FOR THE USE OF ANTI-ILLEGAL DRUG CAMPAIGN & IEC FOR THE REFORMATION ACTIVITY-1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2404074 UNDER REQUEST FOR QUOTATION NO.03-24-2019 OPENED ON April 08, 2024 | 495.00 | 14,850.00 |

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/9/24
 TIME: 1:12
 BY: [Signature]

Total Amount in Words:
Eighty Three Thousand Five Hundred Seventy Five Pesos Only 83,575.00

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 JELLY M. SERRANO Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
05-08-24 Governor
 Date Authorized Official

GENERAL
 OBR No.: 0039-05-24-105
 Responsibility Center:
 Amount: 83,575.00

By Authority of the Governor:
 RAYLLA M. SERRANO, RN
 Executive Assistant II

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