

21 MAY 2024

Date _____
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: MAGNUM BUILDERS CORPORATION Address: B7#311 JADE ST. DELFINA SUBD. MAGUGPO E-mail Tel. TIN 748-139-642-000	PO Number: 24040514 Date 04/30/24 Mode of Procurement SVP PR No: 24-C1184
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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
 Date of Delivery: 10 days
 Delivery
 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	17403	roll/s	2	Electrical Tape, big	77.00	154.00
2	12438	unit	20	KX TS500MX Analog Telephone set	1,500.00	30,000.00
3	13917	pc/s	10	Larsen Antenna 150MHz (Green)	1,700.00	17,000.00
4	01241	pc/s.	30	Modular box telephone	120.00	3,600.00
5	21203	pc/s	4	Rapid Charger, for BP-265/BC-123S/BC-193 Handheld V-80	3,500.00	14,000.00
6	13788	unit/s	2	Solar Controller 12 Voltz/30 Amp	7,900.00	15,800.00
7	11507	stack/	2	Variloop Antenna	18,000.00	36,000.00
8	01303	roll/s	5	Wire, Jacketed Telephone - 22/4	7,500.00	37,500.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/22/24
 TIME: 1:07
 BY: [Signature]

Total Amount in Words:

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 _____ Very truly
 Signature over printed name of HELEN V. SAQUIREL
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0821-05-2024-105
 Responsibility Center:
 Amount: 154,054.00

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

Date **21 MAY 2024**
 SMD

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: MAGNUM BUILDERS CORPORATION Address: B7#311 JADE ST. DELFINA SUBD.MAGUGPO E-mail _____ Tel. _____ TIN 748-139-642-000	PO Number: 24040514 Date 04/30/24 Mode of Procurement SVP PR No: 24-C1184
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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: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				For use of PICTO THE AWARD IS BASED ON ABSTRACT NO. 2404180 UNDER REQUEST FOR QUOTATION NO.04-24-2055 OPENED ON April 25, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED

DATE: 5/22/24
 TIME: 1:07
 BY: [Signature]

Total Amount in Words:
One Hundred Fifty Four Thousand Fifty Four Pesos Only 154,054.00

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
ALEX V. DAQUIREL
 Signature over printed name of
5/21/24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official [Signature]

GENERAL
 OBR No.: ORPT-OS-24-105
 Responsibility Center:
 Amount: 154,054.00

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