

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

SEP 02 2024

Supplier: MISTER HYDRO WATER REFILLING STATION Address: PUROK 7, POBLACION, NABUNTURAN, DAVAO E-mail: Tel.: TIN: 116-939-944-002	PO Number: 24081387 Date: 08/23/24 Mode of Procurement: SVP PR: 24-C1546
--	---

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03381	pc/s	114.00	Mineral Water 330 ml	14.00	1,596.00
2	03382	cons.	1900.00	Mineral Water, 5 gal.	40.00	76,000.00
<p><b>Progress Billing</b></p> <p><b>For the use of various offices (3rd qtr.)</b>  <b>(Mineral Water, 5 gal.)</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2408514 UNDER REQUEST FOR QUOTATION NO.08-24-2826 OPENED ON August 20, 2024</b></p> <div style="text-align: center; margin-top: 20px;"> </div>						

Total Amount in Words: <b>Seventy Seven Thousand Five Hundred Ninety Six Pesos Only</b>	77,596.00
--	-----------

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 Humol Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
Governor  
Authorized Official  
SEP 03 2024   
 Date

GENERAL  
 OBR No.: 0134-09-24-105  
 Responsibility Center:  
 Amount: 77,596.00

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