

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 30 2024

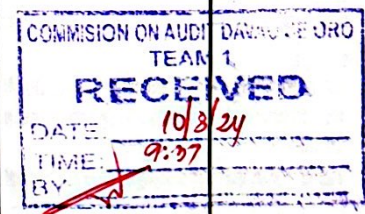
Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 24091500
Address: Apokon, Tagum City	Date: 09/20/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1585
TIN: 445-586-720-002	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	27714	unit/s	3.00	Computer Tablet (as per specifications)Specs: > Color: Space Gray > iPadOS/Android > 10" to 11" AMOLED 2X/LED > AMOLED 2X/LED > with Screen Protector > CPU: Snapdragon 8 Gen/M1 chip 8 core CPU > 12MP Ultra Wide Front/Back Camera > Touch ID, Built-in Authenticator > USB-C Connector, Wifi 6 fast network > Docks/External Displays on USB-C > Multitasking (Menu, Access all apps, Shelf App Switcher) > Widgets (Home Screen, Rotate, Find, Contacts, Sore, Intelligent Suggestions) > App Library (Library, Docks, Recorder, Hide Home Screen) > Notes (Tags, Browser, Custom, Activity, Highlights Mentions) > Video conferencing > Refresh rate: 90HZ to 120HZ > RAM: +8GB to 12GB > Storage: 256GB > Battery: 7606 to 8400 mAh > Video Recording > Speakers: Landscape speakers > SIM Slot: Nano sim	48,800.00	146,400.00

0241147336



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 RAQUEL P. RODRIGUEZ Very truly
 Signature over printed name of
 Date OCT 01 2024

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLIAN H. PENALES, RM
Executive Assistant II

GENERAL
OBR No.: 0035 10-24-105
Responsibility Center:
Amount: 171,200.00

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

PURCHASE ORDER

Province of Davao de Oro
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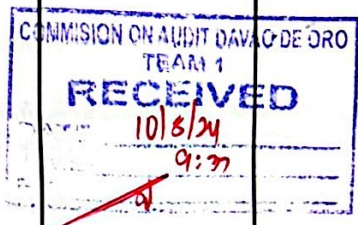
SEP 30 2024

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 24091500 Date: 09/20/24 Mode of Procurement: SVP PR Number: 24-C1585
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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Inclusions: > White Accessories (Charger Cable and power adapter) Warranty: One (1) Year Warranty		
	2 35519N	pc/s	1.00	Smart TV, 50" Inches Specs: > Wireless connection via Airplay, compatible to Macbook > 4K Ultra HD Use PAO-Admin for Daily Operation THE AWARD IS BASED ON ABSTRACT NO. 2409087 UNDER REQUEST FOR QUOTATION NO.09-24-3027 OPENED ON September 17, 2024	24,800.00 0241147936	24,800.00



Total Amount in Words: One Hundred Seventy One Thousand Two Hundred Pesos Only 171,200.00

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 RAQUEL P. RODRIGUEZ Very truly
 Signature over printed name of _____
 Date OCT 01 2024

By Authority of the Governor:
DOROTHY M. GONZAGA Governor
 Authorized Official
MADYLLIAN N. PEÑALES, RM Executive Assistant II

GENERAL
 OBR No.: 0035-10-24 109
 Responsibility Center:
 Amount: 171,200.00

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