

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

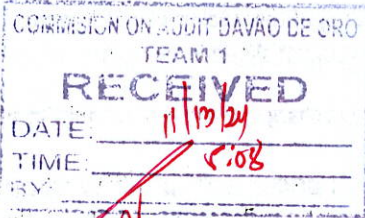
OCT 22 2024

Supplier: JLF CONSUMER GOODS TRADING Address: P-5, Brgy Apokon, Tagum City E-mail Address: Tel. No.: TIN: 442-968-324-000	PO Number: 24101641 Date: 10/15/24 Mode of Procurement: SVP PR Number: 24-4975
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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	03089	units	15.00	Portable Sound System 300 watt Power Bluetooth Connectivity Surround Sound Audio Stereo Power Receiver box set w/ built-in subwoofer, 5 speaker, remote, FM radio Digital LCD display W/ Microphone (at least 1pc) For the use of PPOC Activities THE AWARD IS BASED ON ABSTRACT NO. 2410183 UNDER REQUEST FOR QUOTATION NO.09-24-3113 OPENED ON October 10, 2024	5,230.00	78,450.00



Total Amount in Words: Seventy Eight Thousand Four Hundred Fifty Pesos Only	78,450.00
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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 <u>CHRISTINA P. RAZONABLE</u> Signature over printed name of <u>10-22-2024</u> Date	Very truly	<u>BOROTHY M. GONZAGA</u> Governor Authorized Official
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By Authority of the Governor:
MADYLLJAN M. PEÑALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 02916-11-24-105
 Responsibility Center:
 Amount: 78,450.00

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