Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

CP METAL CRAFTS MANUFACTURING PO Number: 24101660 Supplier: Address: Date: 10/15/24 Mode of E-mail Address: SVP Procurement Tel. No.: TIN: 261-344-864-001 PR Number: 24-4970 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: Payment Term: As per activity/request Stock No. Unit of Issue **Unit Cost** Quantity Description **Amount** No. pc/s. 450.00 Medal w/ design 2"(per sample design) 200.00 90,000.00 03194 GOLD MEDAL (gold lace) - 150 pcs SILVER MEDAL (silver lace) - 150 pcs BRONZE MEDAL (bronze/brown lace)- 150 Specifications: Diameter size: 8cm; weight: 30g; Ribbon width: 1.5 inches -Lace: Satin type **ACRYLIC** Plaque(as per design)Specifications: 2,500.00 25,000.00 2 03216 pc/s. 10.00 Shape: per sample design provided -Side color: per sample design provided Background Color: Transparent -Overall size: 8.27 inches by 11.69 inches -Thickness: not less than 0.25 inch Artwork inclusion: Seal/Department Logo, **Dedication and Graphics** COMMISION ON AUDIT DAVAO DE ORO Terms and conditions: -Lay-out of the plaque is based on the provided data by the SNED focal person. **ACRYLIC** TIME for the use of 2024 Division and Regional Special Needs Education (SNED) Fun day 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. Very truly Signature over printed name of 10-24-24 Authorized Official Date **GENERAL** OBR No.: 0017- 11-24- 222 Responsibility Center: Amount: 115,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date

PURCHASE ORDER

OCT 17 2024

Province of Davao de Oro Agency/Procuring Entity

Page 2

							250000 C 250000 C 250000 C 250000 C 250000 C 25000 C 2	
Address: Date: 10/15/24 E-mail Address: Mode of						A		
E-mail Address: Tel. No.: Mode of Procurement							SVP	
							1-4970	
Gen	tlemen:							
	Please furn	ish this office t	the following artic	cles subject to the terms and cond	ditions contained herein:		1 4 W	
Place of Delivery: PGSO- Warehouse Delivery Term:							1.19	
Date of Delivery: As per activity/request				Payment Term:		and the second second		
No.	Stock No.	Unit of Issue	Quantity	Descri	otion	Unit Cost	Amount	
2				THE AWARD IS BASED (2410203 UNDER REQUE NO.09-24-3142 OPENED	ST FOR QUOTATION			
							- 44 a 4	
			n lypar	ee it fajor			4	
		937 ⁸	9 - 25-2			COMMISION ON AUDIT D	AVAO DE ORO	
			1 12 11 11 11			RECEIV	27-15/9-21 17 18 18 18 18	
						TIME: 1.74	2.000.000.0000	
			150 mg (150 mg)	at all a		e, e hour zi se a ngan	1.00 a 5 2.00 a 5 2.00 a 5	
Total Amount in Words: One Hundred Fifteen Thousand Pesos Only							115,000.00	
e	very day o		ke the full del Il be imposed	oror.		one tenth (1/10) of o	ne (1) percent for	
Conform Alexander Avera Very truly Signature over printed name of Governor One of Governor								
G	ENERAL BR No.: 4	70171- II- &	Date		, L	Authorized Official	/	
R	esponsibi	lity Center: 15,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution								
Certified Date								