

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

OCT 17 2024

Supplier: CP METAL CRAFTS MANUFACTURING  
Address:  
E-mail Address:  
Tel. No.:  
TIN: 261-344-864-001

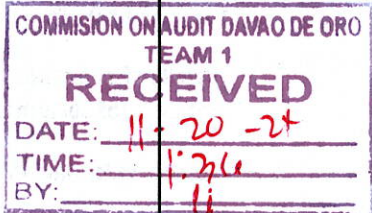
PO Number: 24101660  
Date: 10/15/24  
Mode of Procurement SVP  
PR Number: 24-4970

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

Place of Delivery: PGSO- Warehouse  
Date of Delivery: As per activity/request

Delivery Term:  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03194	pc/s.	450.00	Medal w/ design 2"(per sample design)  GOLD MEDAL (gold lace) - 150 pcs SILVER MEDAL (silver lace) - 150 pcs BRONZE MEDAL (bronze/brown lace)- 150 pcs  Specifications: - Diameter size: 8cm; weight: 30g; - Ribbon width: 1.5 inches -Lace: Satin type  ACRYLIC	200.00	90,000.00
2	03216	pc/s.	10.00	Plaque(as per design)Specifications: -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  Terms and conditions: -Lay-out of the plaque is based on the provided data by the SNED focal person.  ACRYLIC  for the use of 2024 Division and Regional Special Needs Education (SNED) Fun day	2,500.00	25,000.00



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 Alexander Aragon  
Signature over printed name of  
10-24-24  
Date

Very truly  
  
DOROTHY M. GONZAGA  
Governor  
Authorized Official

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  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_

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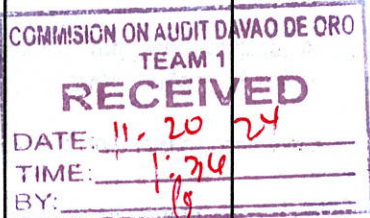
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				THE AWARD IS BASED ON ABSTRACT NO. 2410203 UNDER REQUEST FOR QUOTATION NO.09-24-3142 OPENED ON October 10, 2024		



Total Amount in Words: One Hundred Fifteen Thousand Pesos Only	115,000.00
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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>Alexander Araya</u> Signature over printed name of 10-24-24 Date	Very truly  DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL  
OBR No.: 0017-11-24-222  
Responsibility Center:  
Amount: 115,000.00

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