

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 28 2024

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 24101751 Date: 10/18/24 Mode of Procurement: SVP PR Number: 24-C1624
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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
3	00355	unit	7.00	UPS w/ built-in AVR, 600VA	2,840.00	19,880.00
4	00356	unit	2.00	UPS, with built-in AVR, 1000VA	9,750.00	19,500.00
<p>FOR THE USE OF PEEMO (PRINTER W/ SCANNER AND COMPUTER SUPPLIES) 4TH QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2410250 UNDER REQUEST FOR QUOTATION NO.10-24-3165 OPENED ON October 15, 2024</p>						

COMMISSION ON GOVERNMENT PROCUREMENT

RECEIVED

DATE: 11/16/24

TIME: 2:55

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Total Amount in Words: One Hundred Thirty One Thousand One Hundred Eighty Pesos Only	131,180.00
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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 RAQUEL P. RODRIGUEZ Very truly
 Signature over printed name of
10-28-24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official
 By Authority of the Governor:
MADYLLJAN N. PENALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0252-10-24-107
 Responsibility Center:
 Amount: 131,180.00

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