PURCHASE ORDER

nrt 28 2024

Province of Davao de Oro Agency/Procuring Entity

Page

			ER GOODS TRA	ADING	the result and the second seco	101751	
	ess: Apol il Address:	kon, Tagum Cit	y	Property and the second	Date: 10/18/24 Mode of	1. Transport	3
	lii Address. Vo.:		Mark et el	Large case with a large content of	Procurement	SVP	
	445-586-72	20-002	18 (1868)		PR Number: 24-	C1624	
25	lemen:			also subject to the terms and conditions contained herein:			
_				cles subject to the terms and conditions contained herein:	Company to the particular 200	4.610	42
	of Delivery		-Warehouse	Delivery Term: Payment Term:	Table 1 - Mr.		
		Unit of Issue	Quantity	Description	Unit Cost	An	nount
1	26820	pc/s	3.00	Hard disk, 250gb, solid state drive, SATA	3,800.00	in a state of	11,400.00
2	14770	unit/s	6.00	Printer with Scanner (3 in1)SPECIFICATIONS:	13,400.00		80,400.00
		Terrese and	e de la completa de La completa de la co	Print Speed - Photo draft- 10x 15cm/4x6" : Approx. 27 sec per photo (w/ border) - Draft			
		Sec. 2012	SA NOTE OF STREET	text- A4 : Approx. 33ppm/15 ppm	r to recoll to		
j		1000		(black/colour) - Photo default- 10 x 15 cm/4 x		of the same	
2000		100		6" - ISO 24734, A4, simplex: Approx. 10	W		
		+1 1	Age of the second	ipm/5.0 ipm (black/colour) Scan Speed - Mono	a see a harde		
				chrome 300dpi :11 sec - Colour 300dpi : 28			
				sec - Optical resolution : 600 x 1200 dpi - Maximum Scan area : 216 x 297 mm (8.5 x			
		The second	and the second	11.7") Copying - Maximum copies from	The shape of the same		
		1000	P. 11. 11. 11.	standalone : 20 copies - Maximum copy size :	and the second of the		
				A4, letter - ISO 29183, A4, simplex : approx.	an distributed to and		
				7.7 ipm/3.8 ipm (black/colour) - Copy quality :	the to be built fed of the top of		
				standard copy mode Printer Software -			
			- I of the select	Operating system	A TOTAL PROPERTY.		
					The state of	1.1.1	
				compatibility - Windows XP/Vista / 7/8/8.1/10 -			
			16 TO 16 R	Mac 05 x 10.6.8 or later Power Consumption -	DEMEND AND READ	all media	
		37 1 1 1 1 1 1 1 1 1	3073 25	Operating 13w - Standby : 3.8w - Sleep : 0.8w		Lib of	
		44.5	to the street	- Power off : 0.3w Interface - USB : Hi speed	a the state of the	5 . 47.5 5	
				USB 2.0 Paper Hold Capacity - Input Capacity			
		F 57 (5% 5)	134 - 154 - 15	: 100 sheets, A4 Plain paper (75 gsm) - Output			
	9		, y	capacity: 20 sheets, premium glossy photo paper, 30 sheets, A4 plain paper, , 20	100000000000000000000000000000000000000		
				THE PROPERTY OF THE PROPERTY AND PARTY AND PAR			
			3777	COMMISION ON AGENT DAVAOUSE GRO	7		
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ta	d Amount in	n words:					
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lr	case of	failure to ma	ake the full de	livery within the time specified above, a penalty of or	ne tenth (1/10) of o	ne (1) pe	ercent for
е	very day	of delay sha	all be imposed	h _			
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C	onform	MAQU	150 P. 1	TODIO Very truly		PreAnd	thoughty of the Gov
	-	Signatur	re over printed	a fiame of	THY M. GONZAG	A Skins	UN YEMA
			10-28-	24	Governor	MADY	LLIAN N. HENAL Recutive Assistan
	_		Date	A	uthorized Official	61	rechird de
c	ENERAL				4		
	ADD No.	10250- 1	0-24-107		ı		
		oility Center:					
		131,180.00					
(1	n case o	f Negotiated	Purchase pu	rsuant to section 369(a) of RA 7180, this portion mus	st be		
A	prroved	per Sanggui	nian Resolutio	on			
r	ertified			Date			

PURCHASE ORDER

OCT 28 2024

Province of Davao de Oro Agency/Procuring Entity

Page 2

ress: Apoko ail Address: No.: 445-586-720		ER GOODS TRA	DING	PO Number: 24	101751	
No.:	on, Tagum Cit			Date: 10/18/24	abin iii	
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443-300-720	n-002	and the second	polymbia magical in control with both a control of the		C1624	
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	sh this office t	he following artic	les subject to the terms and conditions contained herein:	and the second second	74 TO 0	
of Delivery:	18(Z) R.31	-Warehouse	Delivery Term:		(p. 15.5)	
of Delivery:	10 day	23 - 62 - 640	Payment Term:	10,000		
	Unit of Issue	Quantity	Description	Unit Cost	Am	nount
00355	unit	7.00	UPS w/ built-in AVR, 600VA	2,840.00	tomás:	19,880.00
00356	unit	2.00	UPS, with built-in AVR, 1000VA	9,750.00	the Met	19,500.00
Ē	8. 7	1 - 14 - 15 W	FOR THE USE OF PEEMO (PRINTER W/	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		10000	SCANNER AND COMPUTER SUPPLIES) 4TH		Selmercon	
1	7.7	The transport	QUARTER		Carrier Control	
	The Control	1. 1. 3 to 16 lb	THE AWARD IS BASED ON ABSTRACT NO.	The Courses S		
		10 mm	2410250 UNDER REQUEST FOR QUOTATION	to the second trainer		
			NO.10-24-3165 OPENED ON October 15, 2024	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
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al Amount in	Words:					
e Hundred T	hirty One Th	nousand One H	undred Eighty Pesos Only			131,180.00
			livery within the time specified above, a penalty of o			