

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

OCT 28 2024

Supplier: SMVC MARKETING Address: Magugpo South, Tagum City E-mail Address: Tel. No.: TIN: 717-081-294-000	PO Number: 24101753 Date: 10/18/24 Mode of Procurement: SVP PR Number: 24-C1671
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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: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	18465	UNIT	2.00	<b>Barcode Scanner, Handheld Specifications:</b> symbol Laser Barcode Scanner + USB stand 1 x Zebra Laser Barcode Reader Reading distance from barcode: 650 mm Reading speed: 100 scans / sec Select Connection: USB Shock resistance: 1.5 m drops Supports usage temperature: 0°C - C - 50°C	6,550.00	13,100.00
2	27815	Unit	2.00	<b>Colored Printer w/ Scanner 3 in 1 tank type Specification ;</b> Page size supported, A4, A5, A6, B5, C6, DL ; Duplex Print, Manual ; Print resolution, 5760 x 1440 ; Compatible Ink Bottle, T003 ... Print Speed (Colour): 15ppm Type: Eco Tank All-in-one Printer Print Speed (Black & White): 33ppm Resolution: 5760 x 1440dpi	14,300.00	28,600.00
3	00032	pc/s	3.00	<b>Computer keyboard, USB connect</b>	540.00	1,620.00
4	04316	set/s	1.00	<b>Computer Set with complete accessories Specification ;</b> Page size supported, A4, A5, A6, B5, C6, DL ; Duplex Print, Manual ; Print resolution, 5760 x 1440 ; Compatible Ink Bottle, T003 ...	44,850.00	44,850.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**

DATE: 11/17/24  
 TIME: 2:55  
 BY: [Signature]

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 <u>RAQUEL P. TODIO</u> Signature over printed name of <u>10-28-24</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL  
 OBR No.: 1474-10-24-105  
 Responsibility Center:  
 Amount: 159,985.00

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

OCT 28 2024

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: SMVC MARKETING Address: Magugpo South, Tagum City E-mail Address: Tel. No.: TIN: 717-081-294-000	PO Number: 24101753 Date: 10/18/24 Mode of Procurement: SVP PR Number: 24-C1671
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 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: 30 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>Print Speed (Colour): 15ppm Type: Eco Tank All-in-one Printer Print Speed (Black &amp; White): 33ppm Resolution: 5760 x 1440dpi</b>		
5	00288	unit	6.00	<b>Monitor (LED 23") Specifications: IPS Monitor (LED 23") IPS - SUPERVISION/INVISION 24" IPS</b>	10,850.00	65,100.00
6	00298	unit/	6.00	<b>Mouse, optical, USB connect</b>	545.00	3,270.00
7	03170	units	1.00	<b>Recorder, Tape-micro w/ MIC plug in power Terms and condition: 1. All items are under 1 year warranty</b>	3,445.00	3,445.00
<p><b>Use for various offices</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2410256 UNDER REQUEST FOR QUOTATION NO.10-24-3158 OPENED ON October 15, 2024</b></p>						

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 11/16/24  
 TIME: 2:55  
 BY: [Signature]

Total Amount in Words:  
**One Hundred Fifty Nine Thousand Nine Hundred Eighty Five Pesos Only** 159,985.00

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. TODIO Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
10-28-24 Date Governor  
 Authorized Official

GENERAL  
 OBR No.: 1474-10-24-105  
 Responsibility Center:  
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