

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

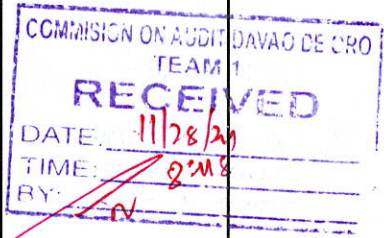
14 NOV 2024

Supplier: SMVC MARKETING Address: Magugpo South, Tagum City E-mail Address: Tel. No.: TIN: 717-081-294-000	PO Number: 24101833 Date: 10/31/24 Mode of Procurement: SVP PR Number: 24-4629
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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
1	03094	pc/s	5.00	<b>Clerical Chair with armSeat Material: Fabric Back Rest Material: Mesh With Comfortable armrests Adjustable seat height 360-Swivel function, Stable base Color: Black Dimension: 533mm x 540mm x 895-990mm</b>	2,500.00	12,500.00
2	04316	set/s	2.00	<b>Computer Set with complete accessoriesIntel Core i5-10th Gen Processor or Higher Processor, Motherboard, 8GB Memory DDR4, 240GB SSD for Operatory System, 1TB HDD Storage, License Operating System Windows 10 Pro 64Bit, Antivirus 1-year, Optical Mouse, Keyboard and Speaker, 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500 watts AVR, UPS 1000 VA. (Computer Set with complete Accessories)</b>	44,850.00	89,700.00
3	21311	unit/s	1.00	<b>Eco Tank All-in-one Ink Printer3 in 1 continuous colored printer (print, copy, scan) Maximum copy resolution 600 x 600 dpi Maximum paper size 215.9 x 1200mm Maximum resolution 5760 x 1440 dpi Print Method-on-demand-inkjet (PIEZOELECTRIC)</b>	15,390.00	15,390.00



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 CHRISTINA RAZMA BUE Very truly  
 Signature over printed name of  
11-14-2024  
 Date

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

GENERAL  
 OBR No.: 1722-11-24-101  
 Responsibility Center:  
 Amount: 117,590.00

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

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Province of Davao de Oro  
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14 NOV 2024

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Date of Delivery: 10 days	Payment Term:

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				<b>Flatbed Colour Image Scanner</b>  <b>FOR THE USE OF BJMP FOR THE PERIOD OF FOURTH QUARTER</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2410346 UNDER REQUEST FOR QUOTATION NO.10-24-3164 OPENED ON October 29, 2024</b>		

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1

RECEIVED

DATE: 11/28/24

TIME: 8:18

BY: [Signature]

Total Amount in Words: <b>One Hundred Seventeen Thousand Five Hundred Ninety Pesos Only</b>	<b>117,590.00</b>
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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 CHRISTINA RAZONABLE Very truly  
 Signature over printed name of  
11-14-2024  
 Date

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

GENERAL  
 OBR No.: 1702-11-24-105  
 Responsibility Center:  
 Amount: 117,590.00

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