

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 07 2024

Supplier: TEROL ENTERPRISES Address: ZONE 2 ST. JUDE, BUHANGIN, DAVAO CITY E-mail Address: Tel. No.: TIN: 942-853-840-000	PO Number: 24101834 Date: 10/31/24 Mode of Procurement: SVP PR Number: 24-C1668
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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
<div style="position: relative; width: 100%; height: 100%;"> 0250154331 <div style="border: 1px solid black; padding: 5px; margin: 20px auto; width: 80%;"> <p style="text-align: center; margin: 0;">COMMISSION ON AUDIT DAVAO DE ORO TEAM 1</p> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p>DATE: <u>11-20-24</u></p> <p>TIME: <u>1:36</u></p> <p style="text-align: center;">12</p> </div> </div>						

Total Amount in Words: One Hundred Forty Five Thousand Six Hundred Sixty Pesos Only	145,660.00
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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 LEODORFINA ORIGENES Very truly
 Signature over printed name of
11-8-24
 Date

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official
 MADYLLJAN M. PEAXOS, JR.
 Executive Assistant II

GENERAL
 OBR No.: 5909-11-24-105
 Responsibility Center:
 Amount: 145,660.00

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