

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

26 NOV 2024

Supplier: GOODWILL GENERAL MERCHANDISE	PO Number: 24111953
Address: PUROK MAHARLIKA, SENANGOTE VILLAGE 1, MAGUGPO	Date: 11/15/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-5009
TIN: 905-900-498	

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	10515	pc/s	3.00	Breaker Circuit, 20AT, 1Phase, 60Hz, 230V, bolt-on type	545.00	1,635.00
2	24090	pc/s	3.00	Circuit Breaker w/ inclosure nema type, bolt-o, 3 phase, 30 amperes	4,050.00	12,150.00
3	24044	pc/s	4.00	Compressor starting capacitor 40uF 450 VAC	550.00	2,200.00
4	24045	pc/s	4.00	Compressor starting capacitor 50uF 450 VAC	650.00	2,600.00
5	24046	pc/s	4.00	Compressor starting capacitor 60uF 450 VAC	760.00	3,040.00
6	24042	pc/s	5.00	Fan Capacitor, 10uf 450VAC	550.00	2,750.00
7	24043	pc/s	5.00	Fan Capacitor, 6uF 450 VAC	380.00	1,900.00
8	24041	pc/s	5.00	Magnetic contractor with overload relay, 25 amperes	3,800.00	19,000.00
9	24040	pc/s	5.00	Magnetic contractor, 25amperes	3,505.00	17,525.00
10	27785	pc/s	2.00	Magnetic Switch 20amp.	4,050.00	8,100.00
11	34628N	set/s	2.00	Manifold Gauge Set for R410a, R22, R134a Refrigerant, 3 Valve Automotive AC Gauges with 3ft Hoses with R410a Adapters	7,500.00	15,000.00

For the use of Capitol Equipment Maintenance.  
  
 THE AWARD IS BASED ON ABSTRACT NO. 2411488 UNDER REQUEST FOR QUOTATION NO.10-24-3243 OPENED ON November 13, 2024

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1

RECEIVED

DATE: 12/3/24

TIME: 3:00

BY: [Signature]

Total Amount in Words: Eighty Five Thousand Nine Hundred Pesos Only	85,900.00
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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. MODIO  
 Signature over printed name of  
11-26-24  
 Date

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor:  
[Signature]  
 Executive Assistant

GENERAL  
 OBR No.: 0001-12-24-105  
 Responsibility Center:  
 Amount: 85,900.00

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