

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

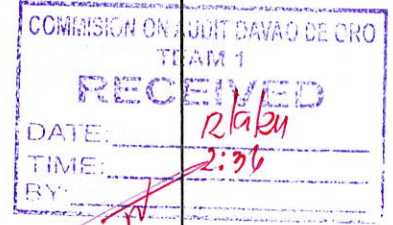
NOV 27 2024

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 24112003 Date: 11/22/24 Mode of Procurement: SVP PR Number: 24-C1769
--	--

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	22401	unit/s	1.00	Android Cellphone Specification: Storage Capacity: 64GB Primary Camera Resolution: 8MP Number of SIM Card Slots: 2 Mobile Phone Features: Expandable Memory, Fingerprint Sensor, Touchscreen Phone Type: Smart Phone Supported Operating System: Android SIM Type: Nano: Mobile Cable Type micro USB 2.0 Processor Type: MediaTek G35 RAM: 4GB Battery Capacity: 5000mAh Dimension (L x W x H): 164.2mm x 75.6mm x 8.3mm Screen Size: 6.56 inches ROM: 64GB	6,980.00	6,980.00
2	27815	Unit	2.00	Colored Printer w/ Scanner 3 in 1 tank type	14,400.00	28,800.00
3	33283N	Unit/s	2.00	Laptop (Clerical Work) Intel Core i3-10 Gen Processor or Higher Processor, 8GB Memory DDR4, 256GB SSD, 14" FHD, Windows 10 Home 64Bit with complete accessories	38,000.00	76,000.00
4	27813	Unit	1.00	LED Smart TV 50" FOR THE USE OF PHRMDO OFFICE PROGRAMS & TRAININGS THE AWARD IS BASED ON ABSTRACT NO. 2411495 UNDER REQUEST FOR	38,000.00	38,000.00



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 P. RAZONABLE Very truly
 Signature over printed name of _____
 Date 11-29-2024

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official MADYLLJAN R. PUNALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0520-12-24-105
 Responsibility Center:
 Amount: 149,780.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 27 2024

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 24112003 Date: 11/22/24 Mode of Procurement: SVP PR Number: 24-C1769
--	--

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
				QUOTATION NO.10-24-3333 OPENED ON November 20, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 12/19/24

TIME: 2:46

BY: [Signature]

Total Amount in Words:
One Hundred Forty Nine Thousand Seven Hundred Eighty Pesos Only 149,780.00

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 CHRISTINA P. RAZONABLE Very truly
 Signature over printed name of _____
11-29-2024 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

Authority of the Governor:
MARYLJAN B. PAVAS, RN
 Executive Assistant

GENERAL
 OBR No.: OG20-12-24-105
 Responsibility Center:
 Amount: 149,780.00

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