

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 29 2024

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 24112005 Date: 11/22/24 Mode of Procurement: SVP PR Number: 24-5332
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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	19677	unit/s	11.00	Computer Table w/ Drawers and system unit shelf Specifications: 1. Dimension: L - 54" W - 21" H - 29" (L - 120cm x W -60cm x H- 75cm) 2. With 4 drawers 3. with CPU storage 4. with keyboard tray 5. color - dark brown (Light Walnut) Terms and conditions: 6 months warranty	5,950.00	65,450.00
2	13778	pc/s	5.00	Office Chair Specifications: - High Back Office Chair - Ergonomic Chair Adjustment - Headrest: Adjustable - Armrest: 1D - Seat Height: 44.5-53 - Lumbar Support: 5CM Adjustable Height - Backrest: 8CM Adjustable Seat Pan Materials - Headrest: PP - Back Rest: PP/Mesh - Armrest: PP - Seat: Fabric - Cushion Thickness: 12CM - Gas List: Class 3 - Base: Stainless Steel - Base Diameter: 65CM - Wheels: PU Features: - Ergonomic Office Chair	6,750.00	33,750.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/4/24
 TIME: 3:10
 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 Raque P. Rodio Very truly
 Signature over printed name of _____
 Date 12-3-24

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

GENERAL
 OBR No.: 0149-12-24-105
 Responsibility Center:
 Amount: 99,200.00

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

NOV 29 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 24112005 Date: 11/22/24 Mode of Procurement: SVP PR Number: 24-5332
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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
				<ul style="list-style-type: none"> - Recline: 90°-120° - Headrest: Adjustable (10CM Max Height/ 45° Rotate) - Armrest: 1D (9.5CM Adjustment Armrest) - Lumbar Support: 5CM Adjustable Height - Backrest: 8CM Adjustable Seatpan - Recommended Height of User: MAX 180CM - ideal for 5'5" or shorter - Weight Capacity: 120Kg - Gross Weight: 14.22Kg - Net Weight: 12.1Kg - Packing Size: 65*31*59cm <p>Terms and conditions: 6 months warranty</p> <p>For use of PICTO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2411539 UNDER REQUEST FOR QUOTATION NO.10-24-3373 OPENED ON November 20, 2024</p>		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/1/24
 TIME: 8:11
 BY: [Signature]

Total Amount in Words: Ninety Nine Thousand Two Hundred Pesos Only	99,200.00
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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 _____ Very truly
 Signature over printed name of **Raque P. Rodio**
 Date 12-2-24

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

GENERAL
 OBR No.: 0149-12-24-103
 Responsibility Center:
 Amount: 99,200.00

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