

NOV 29 2024

PURCHASE ORDER

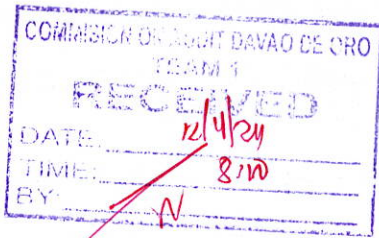
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: VGG CONSTRUCTION AND SUPPLY Address: E-mail Address: Tel. No.: TIN: 131-538-316-000	PO Number: 24112012 Date: 11/22/24 Mode of Procurement: SVP PR Number: 24-5203
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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	24051	pc/s	300.00	100W Solar Light Outdoor Waterproof LED100W LED Outdoor, IP67 Waterproof auto on/off dusk to dawn heavy duty 2600 lumens battery: LiFePO4 6.4V 30AH/6pcs with remote free warranty 1 year CG SOLARLIGHT For the use of PPOC Activities THE AWARD IS BASED ON ABSTRACT NO. 2411556 UNDER REQUEST FOR QUOTATION NO.11-24-3389 OPENED ON November 20, 2024	2,675.00	802,500.00



Total Amount in Words: Eight Hundred Two Thousand Five Hundred Pesos Only	802,500.00
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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 *Dexter Fabralina* Very truly
 Signature over printed name of _____
 Date 11/29/2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0135-12-24-105
 Responsibility Center:
 Amount: 802,500.00

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