

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

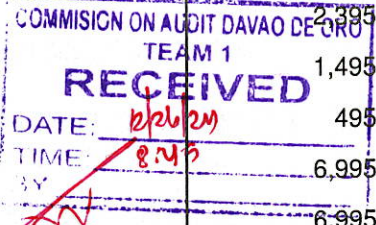
DEC 10 2024

Supplier: CRAY COMMERCIAL EQUIPMENT WHOLESALING	PO Number: 24121204
Address: 234 NARRA ST., PHASE 4, PAMPANGA, LANANG, DAVAO	Date: 12/06/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 24-5702
TIN: 274-095-988-000	

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	17444	pc/s	40.00	Archery - Target Face (122cm, Standard)	290.00	11,600.00
2	17445	pc/s	20.00	Archery - Target Face (80cm, Standard)	290.00	5,800.00
3	05766	pc/s	5.00	Arnis Groin Guard	1,370.00	6,850.00
4	04377	pc/s	3.00	Arnis Head Protector, blue-size #2	3,645.00	10,935.00
5	17447	pc/s	3.00	Arnis Head Protector, red-size #2	3,645.00	10,935.00
6	17450	pc/s	3.00	Arnis, Head Protector, blue-medium size #1	3,645.00	10,935.00
7	17451	pc/s	3.00	Arnis, Head Protector, red-medium size #1	3,645.00	10,935.00
8	03334	pc/s	5.00	Ball, Soccer (nylon wound-water proof size 5)	1,820.00	9,100.00
9	13693	pc/s	5.00	Baseball bat#33' - 2 5 1/2 (-5)	1,479.00	7,395.00
10	28529N	Pc/s	5.00	baseball bat for elem and sec, IBAF/PABA standard	4,290.00	21,450.00
11	28528N	Pc/s	5.00	Baseball leg guards-fiberglass with extra padding ,adjustable straps , IBAF /PABA standard	2,090.00	10,450.00
12	28527N	Pc/s	5.00	Batter's helmet- fiberglass, 2 ear protection IBAF/PABA	1,285.00	6,425.00
13	13699	pc/s	3.00	body Protector (baseball/softball)	995.00	2,985.00
14	17557	pc/s	5.00	Chess Clock (Mechanical)	2,395.00	11,975.00
15	13697	pc/s	5.00	Face mask (baseball/softball)	1,495.00	7,475.00
16	28554N	pc/s	5.00	Female Groin Guard, Medium	495.00	2,475.00
17	05689	set/s	2.00	Gloves, Boxing 10 oz-Blue	6,995.00	13,990.00
18	17439	set/s	2.00	Gloves, Boxing 10 oz-Red	6,995.00	13,990.00



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 RAM [Signature] Very truly
Signature over printed name of _____
12/13/24 Date _____
DOROTHY M. GONZAGA Governor
Authorized Official

GENERAL
OBR No.: 0048 - 12-24 - 232
Responsibility Center:
Amount: 397,359.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

DEC 10 2024

Supplier: CRAY COMMERCIAL EQUIPMENT WHOLESALING Address: 234 NARRA ST., PHASE 4, PAMPANGA, LANANG, DAVAO E-mail Address: Tel. No.: TIN: 274-095-988-000	PO Number: 24121204 Date: 12/06/24 Mode of Procurement: SVP PR Number: 24-5702
---	---

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
19	03346	set/s	9.00	Head Gear - (Top/Pro) Blue and Red	1,645.00	14,805.00
20	28548N	pair	5.00	Lower Arm Guard, Blue, ARNIS, Standard	645.00	3,225.00
21	28547N	pair	5.00	Lower Arm Guard, Red, ARNIS, Standard	645.00	3,225.00
22	28552N	pair	5.00	Lower Shin Guard, Blue, ARNIS, Standard	645.00	3,225.00
23	28551N	pair	5.00	Lower Shin Guard, Red, ARNIS, Standard	645.00	3,225.00
24	28553N	pc/s	5.00	Male Groin Guard, Medium	645.00	3,225.00
25	14979	pc/s	5.00	Net, Badminton (Tournament Standard)	995.00	4,975.00
26	07864	pc/s	5.00	Net, Lawn Tennis - standard size	2,295.00	11,475.00
27	03349	pc/s	10.00	Net, Table tennis w/ Post	765.00	7,650.00
28	15585	pc/s	5.00	Pitcher Plate (rubber)	962.00	4,810.00
29	07313	pc/s	10.00	Scoreboard, Table Top - flip-top design (for Table Tennis)	1,196.00	11,960.00
30	28524N	pc/s	6.00	Sepak Takraw balls - sec. boys weight 170g - 180g ISTAF standard	795.00	4,770.00
31	28525N	pc/s	6.00	Sepak Takraw Balls - Sec girls and elem boys 150g-160g	811.00	4,866.00
32	03366	pc/s.	49.00	Stopwatch	282.00	13,818.00
33	28541N	Pc/s	29.00	Table/Manual Scoreboard, portable, made of hard plastic	645.00	18,705.00
34	28564N	pc/s	120.00	Tennis Ball, yellow, 3 balls per tube, standard	705.00	84,600.00
35	28546N	pair	5.00	Upper Arm Guard, Blue, ARNIS, Standard	645.00	3,225.00
36	28545N	pair	5.00	Upper Arm Guard, Red, ARNIS, Standard	645.00	3,225.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/12/24
 TIME: 8:49
 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


 Signature over printed name of _____
 Date: 12/12/24

Very truly


DOROTHY M. CONZAGA
 Governor
 Authorized Official

GENERAL

OBR No.: 0048-12-24-222
 Responsibility Center:
 Amount: 397,359.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____

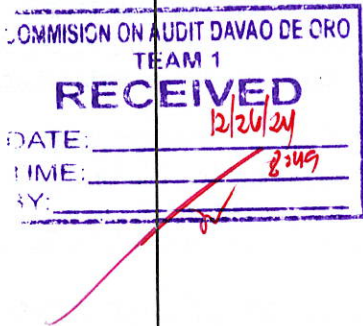
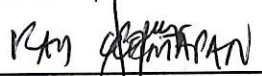

Certified _____

Date _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

DEC 10 2024

Supplier: CRAY COMMERCIAL EQUIPMENT WHOLESALING Address: 234 NARRA ST., PHASE 4, PAMPANGA, LANANG, DAVAO E-mail Address: Tel. No.: TIN: 274-095-988-000			PO Number: 24121204 Date: 12/06/24 Mode of Procurement: SVP PR Number: 24-5702			
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
37	28550N	pair	5.00	Upper Shin Guard, Blue, ARNIS, Standard	645.00	3,225.00
38	28549N	pair	5.00	Upper Shin Guard, Red, ARNIS, Standard	645.00	3,225.00
39	03372	pc/s.	25.00	Whistle - (fox 40)	408.00	10,200.00
For the use of Provincial Meet THE AWARD IS BASED ON ABSTRACT NO. 2411645 UNDER REQUEST FOR QUOTATION NO. 11-24-3457 OPENED ON December 03, 2024						
						
Total Amount in Words: Three Hundred Ninety Seven Thousand Three Hundred Fifty Nine Pesos Only						397,359.00
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		 Signature over printed name of Date: 12/17/24		Very truly  DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: 0048-12-24-222 Responsibility Center: Amount: 397,359.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____ Certified _____ Date _____						