

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 10 2025

Supplier: SMVC MARKETING Address: Maguppo South, Tagum City E-mail Address: Tel. No.: TIN: 717-081-294-000	PO Number: 24121227 Date: 12/11/24 Mode of Procurement: SVP PR Number: 24-C1790
------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------

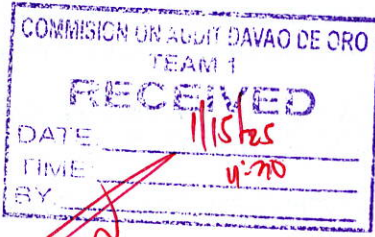
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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	36084N	set	2.00	<b>Branded Computer Laptop Intel Core i3-12th GEN processor or Higher, 8GB Memory DDR4, 512GB M.2 NVME PCIE SSD, 14" UHD Graphics, Windows 11 Home 64Bit,</b>	42,500.00	85,000.00
2	14770	unit/s	2.00	<b>Printer with Scanner (3 in1)-Print, scan, copy                      -Compact integrated tank design                      -High yield ink bottles                      -Spill-free, error-free refilling                      -Borderless printing up to 4R</b>	13,300.00	26,600.00

**FOR THE USE OF DEPARTMENT OF TRADE AND INDUSTRY (DTI)**

**THE AWARD IS BASED ON ABSTRACT NO. 2412557 UNDER REQUEST FOR QUOTATION NO.11-24-3490 OPENED ON December 10, 2024**



Total Amount in Words: <b>One Hundred Eleven Thousand Six Hundred Pesos Only</b>	111,600.00
-------------------------------------------------------------------------------------	------------

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                     Raquel P. Rodio                     Very truly  
 Signature over printed name of  
                    1-13-25                      
 Date

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

GENERAL  
 OBR No.: 2787-12-24-105  
 Responsibility Center:  
 Amount: 111,600.00

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