

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 10 2025

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 24121229 Date: 12/11/24 Mode of Procurement: SVP PR Number: 24-C1760
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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	19552	unit/s	3.00	LED SMART TV Specifications: Screen: Size 55" / 60" Video: Crystal Processor 4K Resolution: 3,840 x 2,160 Picture Engine: Crystal Processor 4K SMART: TVSmart / Android Operating System: Tizen™ Dolby Digital: PlusYes Sound Output (RMS): 20W Speaker Type: 2CH Wi-Fi: Yes (WiFi5) Bluetooth: Yes (BT4.2) HDMI: 2 Anynet+ (HDMI-CEC): Yes USB: 3 Slim Type: Slim look Power Supply: AC100-240V 50/60Hz Power Consumption (Max): 140 W Terms condition: 1 year warranty	49,989.00	149,967.00
2	28330N		4.00	LED TV, 43" crustal UHD 4K Smart TV Specifications: Smart / Android TV Resolution: 4K (3,840 x 2,160) Picture Engine: Crystal Processor 4K Color: Pur Color Micro Dimming: UHD Dimming Operating System: Tizen™ Smart TV Bezel: Type3 Bezel-less Refresh Rate: 60Hz	29,675.00	118,700.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 11/15/25
 TIME: 4:20
 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 *Rogelio P. Kodu* Very truly
 Signature over printed name of _____
 Date 1-13-25

DOROTHY M. GONZAGA
 Governor
 Authorized Official
[Signature]
 By Authority of the Governor:
MADYLLJAN N. PENALES
 Executive Assistant II

GENERAL
 OBR No.: 2785-12-24-105
 Responsibility Center:
 Amount: 268,667.00

(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

JAN 10 2025

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 24121229
Address: Apokon, Tagum City	Date: 12/11/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1760
TIN: 445-586-720-002	

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 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
				Picture Engine: Crystal Processor 4K HDR (High Dynamic Range): HDR Sound Output (RMS): 20W Speaker Type: 2CH Bluetooth Audio: Yes Operating System: Tizen™ Smart TV Multi Device Experience: Mobile to TV, Sound Mirroring, Wireless TV On, Tap View Wi-Fi: Yes (WiFi5) HDMI: 3 Bluetooth: Yes (BT5.2) Power Supply: AC100-240V~ 50/60Hz Power Consumption (Max): 120 W Terms and condition: 1 year warranty CCTV and queuing for systems implementation and monitoring THE AWARD IS BASED ON ABSTRACT NO. 2412560 UNDER REQUEST FOR QUOTATION NO.11-24-3427 OPENED ON December 10, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM I
RECEIVED
 DATE: 1/15/25
 TIME: 11:30
 BY: *[Signature]*

Total Amount in Words: Two Hundred Sixty Eight Thousand Six Hundred Sixty Seven Pesos Only	268,667.00
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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 *Rogues P. Redin* Very truly
 Signature over printed name of _____
 Date 1-13-25

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
 Executive Assistant

GENERAL
 OBR No.: 2785-12-24-105
 Responsibility Center:
 Amount: 268,667.00

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