Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

Apokon, Tagum City

## Province of Davao de Oro

Agency/Procuring Entity	Page 1
	PO Number: 24121243
	Date: 12/11/24
	Mode of SVP

E-mail Address: Tel. No.: Procurement TIN: 445-586-720-002 PR Number: 24-5705

Gentlemen:

Address:

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

Place of Delivery:

PGSO-Wareouse

ADONAI CONSUMER GOODS TRADING

Delivery Term:

Date	Date of Delivery: 10 days			Payment Term:		
Νo.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	02912	pc/s.		Chair, monobloc - w/out armsColor: marble white / marble mint green Back Rest HT : 780 mm Front Legs Distance: 355 mm Seat HT: 375 mm Seat Length: 355 mm Side Legs Distance: 365 mm Seat Width: 370 mm Gross Weight: 2.28 kg	313.00	469,500.00
				THE AWARD IS BASED ON ABSTRACT NO. 2412587 UNDER REQUEST FOR QUOTATION NO.12-24-3512 OPENED ON December 10, 2024		
				COMMISION ON AUDIT DAVAO DE ORO TEAM 1  RECTIVED  DATE: 15/28  TIME: 4220  BY:		
	I Amount in	Words:				
Fou	Hundred	Sixty Nine The	ousand Five H	undred Pesos Only		460 500 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

Very truly

DOROTHY M. GONZAGA By Authority of the Governo Governor **Authorized Official** 

**GENERAL** 

24- 105 OBR No.: 2789- 12-

Responsibility Center: Amount: 469,500.00

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

Aprroved per Sanggunian Resolution

Certified

Date