

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 25 2025

Supplier: TECHNO CORE TRADING	PO Number: 25020082
Address: J MARKETING BLDG., GEN. LUNA ST., DAVAO CITY	Date: 02/19/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0051
TIN: 152-709-733-000	

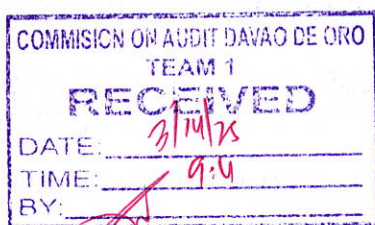
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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	37194N	pc/s	30.00	Battery, rechargeable, size AA, Ni-MH2100ENELOOP	480.00	14,400.00
2	36218N	pc/s	10.00	Convenient outlet, universal 4 gang surface type OMNI HD-4	520.00	5,200.00
3	37112N	pc/s	2.00	Dividing Network JBL	12,000.00	24,000.00
4	33699N	roll/s	20.00	Electrical Tape BROCO (L)	70.00	1,400.00
5	37195N	pc/s	10.00	Headphone Jack, 3.5mm TRS 3 pole Connector LEQUN 35	170.00	1,700.00
6	37111N	pc/s	2.00	HIG Driver SRX 725	16,000.00	32,000.00
7	37196N	pc/s	10.00	Male Plug Heavy Duty OMNI	120.00	1,200.00
8	37187N	pc/s	1.00	Module, Amp 800 JBL	36,000.00	36,000.00
9	37189N	pc/s	1.00	Module, Amp VRX-932A JBL	60,000.00	60,000.00
10	37198N	roll/s	3.00	Soldering Lead, Small TAMAGAWA	725.00	2,175.00
11	37200N	pc/s	5.00	Twitter, 2414H-1 JBL, 2414HY	7,200.00	36,000.00

For use of the repair & maintenance of Capitol Sound System.

THE AWARD IS BASED ON ABSTRACT NO. 2502061 UNDER REQUEST FOR QUOTATION NO.01-25-0058 OPENED ON February 18, 2025



Total Amount in Words: Two Hundred Fourteen Thousand Seventy Five Pesos Only	214,075.00
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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 *Alexander T. ...* Very truly
 Signature over printed name of _____
 Date 02-27-25

DOROTHY M. GONZAGA
 Governor
 Authorized Official

Madylljan W. Penades RN
 Executive Assistant II

GENERAL
 OBR No.: 04001-07-25-105
 Responsibility Center:
 Amount: 214,075.00

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