

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

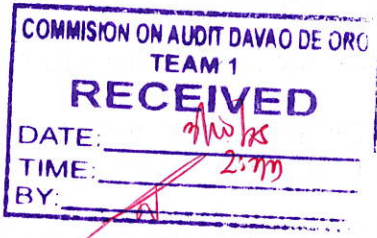
FEB 27 2025

Supplier: VGG CONSTRUCTION AND SUPPLY Address: PUROK 6, MANAT, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 131-538-316-000	PO Number: 25020084 Date: 02/19/25 Mode of Procurement: SVP PR Number: 25-0299
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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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03254	pc/s.	15.00	LED Panel Light P660-40W-DL	4,950.00	74,250.00
2	03255	pc/s.	20.00	LED Slim Downlight LDV Slim-RD-12W	580.00	11,600.00
<p><b>FOR THE USE OF LEGISLATIVE DEPARTMENT</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2502063 UNDER REQUEST FOR QUOTATION NO.01-25-0011 OPENED ON February 18, 2025</b></p>						



Total Amount in Words: <b>Eighty Five Thousand Eight Hundred Fifty Pesos Only</b>	85,850.00
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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 *Dorothy M. Gonzaga* Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
 Date 3/4/2025 Governor  
 Authorized Official **MADYLLJAN N. PERALES, RN**  
 Executive Assistant II

GENERAL  
 OBR No.: 0162-67-25-105  
 Responsibility Center:  
 Amount: 85,850.00

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