

APR 11 2025

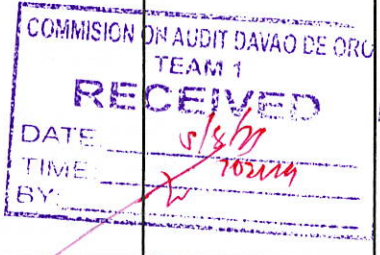
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVCOM CONSUMER GOODS TRADING	PO Number: 25030278
Address: DAVAO CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-0850
TIN: 238-816-212-000	

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	17593	unit	8.00	Paper Shredder (Cross Cut Heavy Duty)SPECIFICATION: * Cutting Type: Cross-cut * Throat width: 230mm * Shred Capacity: 10-12 * Cutting Speed: 4mpm * Shred Size: 1.9 x 15mm * Bin Capacity: 30L * Other Specs: Auto start and stop, Auto reverse for prevent paper jam, Thermal overload protection, safety cut-out when doors open, shred papers * Power Supply: 220Volts, 60Hertz * Power Consumption: 160 watts * Dimensions: W400 x L350 x H650mm * Net Weight: at least 33kg. DELI 9929, A4 220mm, 5 sheets, 4x25mm 10L DELI - 9929	6,800.00	54,400.00
2	03089	units	6.00	Portable Sound SystemSPECIFICATIONS: * 300 Watt power * Bluetooth connectivity * Surround sound audio stereo power receiver box set w/ built-in subwoofer, 5 speaker, remote, FM Radio * Digital LCD display FOR USE OF PENRO (Prizes for Best Solid Waste Mgt. Implementers) 1st quarter	5,250.00	31,500.00



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	 Signature over printed name of 4/24/25 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLON R. PENALES Executive Assistant II
---------	---	------------	---	--

GENERAL
OBR No.: 0083 -05-25-105
Responsibility Center:
Amount: 85,900.00

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

Agency/Procuring Entity

APR 11 2025

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

Amount: 85,900.00

Date _____