

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: PHILCOPY CORPORATION	PO Number: 25030368
Address: VISAYAN VILLAGE, TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-0340
TIN: 000-169-318-024	

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	37241N	set	1.00	Kyocera Maintenance Kit MK-7129	64,785.00	64,785.00
2	37240N	pc/s	2.00	Kyocera Parts Primary Feed Assy SPDIRECT CONTRACTING TO PHILCOPY CORPORATION	4,525.00	9,050.00
For repair of the photocopier - Kyocera Multi Function laser copier TASKALFA 40121						
THE AWARD IS BASED ON ABSTRACT NO. 2503080 UNDER BID NO.25-006 OPENED ON March 24, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: <u>4/15/25</u> TIME: <u>2:36</u> BY: <u>[Signature]</u></div>						

Total Amount in Words: Seventy Three Thousand Eight Hundred Thirty Five Pesos Only	73,835.00
---	-----------

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	<u>Anna Mae [Signature]</u> Signature over printed name of <u>9-8-2025</u> Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	by Authority of the Governor MADYLLJAN N. PENALES Executive Secretary
---------	--	------------	--	--

GENERAL
OBR No.: 0574-04-25-101
Responsibility Center:
Amount: 73,835.00

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