

MAY 16 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

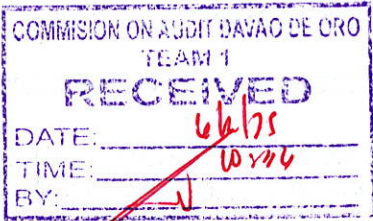
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Supplier: DAVCOM CONSUMER GOODS TRADING Address: DAVAO CITY E-mail Address: Tel. No.: TIN: 238-816-212-000	PO Number: 25040543 Date: 04/16/25 Mode of Procurement SVP PR Number: 25-C0049
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Gentlemen:
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: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	15830	mtr/s	30.00	Automotive Wire # 8	36.00	1,080.00
2	33698N	mtr/s	30.00	Automotive Wire #14	90.00	2,700.00
3	36750N	pc/s	8.00	Battery 12V 13 Plates, Electron Gold-N70, Maintenance FreeMOTOLITE	11,200.00	89,600.00
4	36575N	pc/s	10.00	Battery Terminal(brass)	78.00	780.00
5	16120	pc/s	1.00	Chime MicSHURE	3,800.00	3,800.00
6	20356	roll	1.00	Multiple Wire (6 pair)#22/12	21,750.00	21,750.00
7	35354N	pc/s	200.00	RJ11 connection 6P4C	8.56	1,712.00
8	09059	roll/s	2.00	Telephone Drop Wire #18(300m/roll)	10,550.00	21,100.00
				For use in the repair and maintenance of communication equipment (PICTO)		
				THE AWARD IS BASED ON ABSTRACT NO. 2504037 UNDER REQUEST FOR QUOTATION NO.02-25-0253 OPENED ON April 11, 2025		



Total Amount in Words: One Hundred Forty Two Thousand Five Hundred Twenty Two Pesos Only	142,522.00
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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 <u>[Signature]</u> Signature over printed name of Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: <u>[Signature]</u> Executive AD
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GENERAL
OBR No.: 1241- 05-25- 105
Responsibility Center:
Amount: 142,522.00

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