Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 06 2025

Supplier: DAVCOM CONSUMER GOODS TRADING	PO Number: 25040544
Address: DAVAO CITY	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 238-816-212-000	PR Number: 25-C0324

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	18465	UNIT	1.00	**Barcode Scanner, Handheld**	6,500.00	6,500.00
2	37427N	unit/s	3.00	**Calculator, 12 digit, Metal Faceplate Desktop Type (179x126x30.9mm)**	910.00	2,730.00
3	37871N	pc/s	11.00	**Calculator, D-20m, 12 digits**	693.00	7,623.00
4	37830N	Unit/s	5.00	**External USB 3.0 Portable Hard Drive,1TB**	3,608.00	18,040.00
5	36017N	pc/s	12.00	**Flash Drive 64GB**	862.00	10,344.00
6	35846N	pc/s	5.00	**Flash Drive, 16GB**	517.00	2,585.00
7	35847N	pc/s	10.00	**Flash Drive, 32GB**	649.00	6,490.00
8	37622N	pc/s	6.00	**Puncher, paper, heavy duty, with two hole guide**	143.00	858.00
9	38070N	pc/s	12.00	**Stapler w/ remover, #35 Heavy Duty**	440.00	5,280.00
				For the use of PEO		
				THE AWARD IS BASED ON ABSTRACT NO. 2504038 UNDER REQUEST FOR QUOTATION NO.03-25-0486 OPENED ON April 11, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/4/25
TIME:
BY:

Total Amount in Words:
Sixty Thousand Four Hundred Fifty Pesos Only 60,450.00

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 ELIZABETH CATCAT
Signature over printed name of
5-13-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN A. PENALES
Executive Assistant II

GENERAL
OBR No.: 1511-05-25-105
Responsibility Center:
Amount: 60,450.00

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