

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

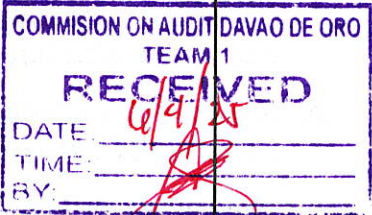
MAY 06 2025

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



Total Amount in Words: Sixty Thousand Four Hundred Fifty Pesos Only	60,450.00
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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	Signature over printed name of Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MAYLLAN R. PENALES Executive Assistant II
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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
Approved per Sanggunian Resolution
Certified Date