

MAY 21 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

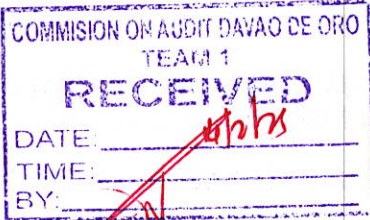
Supplier: DAVCOM CONSUMER GOODS TRADING	PO Number: 25050669
Address: DAVAO CITY	Date: 05/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0323
TIN: 238-816-212-000	

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	28153	unit/s	2.00	Megaphone with Siren and whistle, rechargeable Battery	3,500.00	7,000.00
2	20641	unit/s	1.00	Paper Shredder 20liters (Heavy Duty) COMIX	26,500.00	26,500.00
3	32318N	PC/S	1.00	Tripod Projector screen	4,230.00	4,230.00
4	33293N	pc/s	3.00	Wall Mounted Emergency Light OMNI	3,950.00	11,850.00
				FOR THE USE OF BAHAY PAG - ASA CENTER, 2ND QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2505006 UNDER REQUEST FOR QUOTATION NO.03-25-0407 OPENED ON May 06, 2025		

0250768002



Total Amount in Words: Forty Nine Thousand Five Hundred Eighty Pesos Only	49,580.00
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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	Very truly
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL OBR No.: 1997-05-25-105 Responsibility Center: Amount: 49,580.00	by Authority of the Governor MADYLLJAN N. PENALES Executive Assistant III
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution
Certified Date