

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 11 APR 2024

Supplier: K-I SOLUTIONS GENERAL MERCHANDISE Address: SOBRECARY ST., MAGUGPO SOUTH, TAGUM E-mail Tel. TIN 292-364-728-000	PO Number: 24030200 Date 03/22/24 Mode of Procurement SVP PR No: 24-C1116
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00390	gal/s	50	Acid, Muriatic	304.00	15,200.00
2	00392	can/s	50	Air Freshener 250ml	274.00	13,700.00
3	00486	btl/s	250	Alcohol, rubbing, 70% Isopropyl, 500ml	149.00	37,250.00
4	00402	pc/s.	10	Broom stick	44.00	440.00
5	22253	pc/s	10	Broom, Soft with Wooden Handle	121.00	1,210.00
6	09362	gal/s	10	Chlorine Granules, 3kgs/gal	530.00	5,300.00
7	00434	pc/s.	10	Dust pan, (aluminum/metal)	275.00	2,750.00
8	00439	btl/s	50	Fabric Softener - 1000 mL	280.00	14,000.00
9	00445	can/s	30	Insect spray waterbase 500ml	281.00	8,430.00
10	00454	pc/s.	20	Mop Head, Threaded	263.00	5,260.00
11	00460	pack	50	Plastic, Garbage bag - large	65.00	3,250.00
12	00462	pack	50	Plastic, Garbage bag x-large	113.00	5,650.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 4/17/24
 TIME: 9:55
 BY: [Signature]

Total Amount in Words:

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]
 Helen V. Baquirel
 Signature over printed name of _____
 Date 4-12-24

Very truly

[Signature]
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0028-04-24-105
 Responsibility Center:
 Amount: 174,240.00

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

