

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 26 APR 2024
 SMD

| | |
|--|---|
| Supplier: ROSE ANN ELEGANCE COLLEZIONE Address: E-mail: Tel. TIN 109-022-270 | PO Number: 24040304 Date 04/05/24 Mode of Procurement SVP PR No: 24-1473 |
|--|---|

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: 30 days Payment

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|-----------|-----------|
| 1 | 21177 | unit/s | 1 | Executive Table with side return Table and Mobile Pedestal V15-18 Walnut SPECS: > Color: Redwalnut > With Top Glass > Table Size: *Width: 80cm * Length: 180cm * Height: 75 cm > With filling Cabinet Size: (Width 180cm X 180cm X D 46cm) USE FOR PAO IPRD STUDIO THE AWARD IS BASED ON ABSTRACT NO. 2403235 UNDER REQUEST FOR QUOTATION NO.03-24-1871 OPENED ON April 02, 2024 | 64,395.00 | 64,395.00 |

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/15/24
 TIME: 1:32
 BY: [Signature]

Total Amount in Words:
Sixty Four Thousand Three Hundred Ninety Five Pesos Only 64,395.00

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 [Signature] Very truly
 Signature over printed name of
5/14/24 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0956 -04-24 -105
 Responsibility Center:
 Amount: 64,395.00

by Authority of the Governor
MADYLLA M. ENALES, III
 Executive Assistant II

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