

Date 20 MAY 2024
 SMD

PURCHASE ORDER

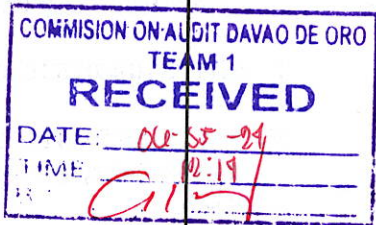
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE Address: VILLAFUERTE ST., CALINAN, DAVAO CITY E-mail Tel. TIN	PO Number: 24040510 Date 04/30/24 Mode of Procurement SVP PR No: 24-1872
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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
 Date of Delivery: 10 days
 Delivery Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08493	pc/s	250	Monoblock plastic chair URATEX FOR THE USE OF PGO -PSWDO -OPLAN PAGBABAGO, 2ND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2404173 UNDER REQUEST FOR QUOTATION NO.03-24-1969 OPENED ON April 25, 2024	530.00	132,500.00



Total Amount in Words:
One Hundred Thirty Two Thousand Five Hundred Pesos Only 132,500.00

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 ALBERT F. SOLWA Very truly
 Signature over printed name of
06-03-24 Date
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0823-05-24-105
 Responsibility Center:
 Amount: 132,500.00

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