

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JUL 26 2024

Supplier: ROSE ANN ELEGANCE COLLEZIONE Address: E-mail: Tel.: TIN 109-022-270	PO Number: 24070989 Date 07/05/24 Mode of Procurement: SVP PR 24-2880
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	13778	pc/s	16	<b>Office Chair Specifications:</b> - High Back Office Chair - Ergonomic Chair  <b>Adjustment</b> - Headrest: Adjustable - Armrest: 1D - Seat Height: 44.5-53 - Lumbar Support: 5CM Adjustable Height - Backrest: 8CM Adjustable Seat Pan <b>Materials</b> - Headrest: PP - Back Rest: PP/Mesh - Armrest: PP - Seat: Fabric - Cushion Thickness: 12CM - Gas List: Class 3 - Base: Stainless Steel - Base Diameter: 65CM - Wheels: PU  <b>Features:</b> - Ergonomic Office Chair - Recline: 90°-120° - Headrest: Adjustable (10CM Max Height/ 45° Rotate) - Armrest: 1D (9.5CM Adjustment Armrest) - Lumbar Support: 5CM Adjustable Height - Backrest: 8CM Adjustable Seatpan - Recommended Height of User: MAX 180CM	6,750.00	108,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 8-2-24  
 TIME: 12:34  
 BY:

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  Very truly  
 Signature over printed name of  
7/31/24  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0824-07-24-115  
 Responsibility Center:  
 Amount: 108,000.00

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

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JUL 26 2024

Supplie ROSE ANN ELEGANCE COLLEZIONE Address E-mail Tel. TIN 109-022-270	PO Number: 24070989 Date 07/05/24 Mode of Procurement SVP PR 24-2880
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<ul style="list-style-type: none"> <li>- ideal for 5'5" or shorter</li> <li>- Weight Capacity: 120Kg</li> <li>- Gross Weight: 14.22Kg</li> <li>- Net Weight: 12.1Kg</li> <li>- Packing Size: 65*31*59cm</li> </ul> <p><b>Terms and conditions:</b>            6 months warranty</p> <p><b>Office Nesh Chair with Headrest, High back rest, adjustable armrest (up and down) gas lift w/ RND down, tilt function, lumbar back support, cushion w/ upholstered, PP/nylon base and rollers</b></p> <p><b>For use of PICTO</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2406180 UNDER REQUEST FOR QUOTATION NO.06-24-2494 OPENED ON July 02, 2024</b></p>		

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 8-2-24  
 TIME: 12:34  
 BY:

Total Amount in Words: <b>One Hundred Eight Thousand Pesos Only</b>	108,000.00
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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  
 Signature over printed name of  
7/31/24  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0824-07-24-105  
 Responsibility Center:  
 Amount: 108,000.00

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