

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 31 2024

Supplier: ROSE ANN ELEGANCE COLLEZIONE Address: E-mail: Tel.: TIN: 109-022-270	PO Number: 24070993 Date: 07/05/24 Mode of Procurement: SVP PR: 24-C1526
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Gentlemen,
 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
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	19735	pc/s	6	Lug, Terminal, For 14.0mm sq.	70.00	420.00
2	29641N	kg	1	Nails, C.W. 4"	90.00	90.00
3	29661N	pc	2	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	930.00	1,860.00
4	31220N	pair/s	2	Safety Gloves	280.00	560.00
5	31218N	pc/s	2	Safety Helmet	360.00	720.00
6	24433	pc/s	6	Terminal Lug 100mm	740.00	4,440.00
7	12955	pc/s	9	Terminal plug 1/0	270.00	2,430.00
8	30089N	mtr	110	Wire, 100.0mm sq. THHN Copper Stranded	990.00	108,900.00
9	30065N	mtr	15	Wire, 22.0mm sq. THHN Copper Stranded	270.00	4,050.00
10	30069N	mtr	20	Wire, 30.0mm sq. THHN Copper Stranded	390.00	7,800.00
11	30081N	mtr	15	Wire, 60.0mm sq. THHN Copper Stranded	650.00	9,750.00
12	30057N	mtr	40	Wire, 8.0mm sq. THHN Copper Stranded	90.00	3,600.00

Electrification of PHO (Warehouse), Capitol Compound, Cabidarianan, Nabunturan

THE AWARD IS BASED ON ABSTRACT NO. 2406185 UNDER REQUEST FOR QUOTATION NO.06-24-2503 OPENED ON July 02, 2024

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 8/13/24
 TIME: _____
 BY: _____

Total Amount in Words: **One Hundred Forty Four Thousand Six Hundred Twenty Pesos Only** 144,620.00

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 Hannah M. [Signature] Very truly
 Signature over printed name of _____
 Date 8/10/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL OBR No.: 09163-07-24-109
 Responsibility Center:
 Amount: 144,620.00

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