

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date **06 MAY 2024**
 SMD

Supplier: GOODWILL GENERAL MERCHANDISE	PO Number: 24040349
Address:	Date 04/08/24
E-mail	Mode of Procurement SVP
Tel.	PR No: 24-1540
TIN 905-900-498	

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	08812	set/s	1	Coffee Table w/ 3 seater	5,298.00	5,298.00
2	09403	set/s	1	Sala Set (hercules/broadway) Features: >Contemporary style sofa for Office, waiting room >Black Leather soft upholstery >Sloping Arms >Slightly Curved Back and Seat >Fixed Seat Cushion >1.8 High Density Foam >Hardwood Frame Construction	43,998.00	43,998.00
3	08797	unit	2	Wooden Cabinet/divider 96" x 62.5" x 18" For the use of PAO-PRCSD THE AWARD IS BASED ON ABSTRACT NO. 2404014 UNDER REQUEST FOR QUOTATION NO.03-24-1885 OPENED ON April 05, 2024	18,998.00	37,996.00

0241148757

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/7/24
 TIME: 1:50
 BY: *[Signature]*

Total Amount in Words:
Eighty Seven Thousand Two Hundred Ninety Two Pesos Only 87,292.00

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 *ARNOLDO RODIO* Very truly
 Signature over printed name of
5/6/24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0051-05-24-105
 Responsibility Center:
 Amount: 87,292.00

Authority of the Governor:
 ARNOLDO RODIO, RN
 Element II

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