Name of Procuring Entity:LGU-Province of Davage Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

		בט מחו		Province of Davao de Oro Agency/Procuring Entity		Page 1	
Adi E-n Tel	Supplier: SUNTREK ENTERPRISES Address: E-mail Tel.					PO Number: 23121550 Date 12/29/23 Mode of SVP Procurement SVP PR No: 23-3812	
Ger	ntleme	umlah this	office the fol	lowing articles subject to the terms and conditions con	tained herein:		
Dla					most behalving at Tall		
Place of Delivery: PGSO-Warehouse Delivery Date of Delivery: 10 days Payment							
No.	Stock No		Quantity	Description	Unit Cost	Amount	
1	03142	unit	14	Machine, Binding UNI 1000 Comb	14,500.00	203,000.00	
	1	the regular B DEFAULTING round for it in senctions	hen purchast te against the e shall be a sattlon of oth	THE DEFAULTING AWARDEE to shoulder the price different	u delivered bolance wa in m(s) from such source ALVARDEE, Refusal by diquelification from fut prescribed under RA 918		
	4	oveniment itels Valley o	Provincial re ent of Compris	2312182 UNDER REQUEST FOR QUOTATION NO.11-23-1396 OPENED ON December 27.	Al deliveries by suppli C moostels Valley. Ali n til i Rom(s) shall be for ti		
		be subject		It is construed as non-delivery of product(s)/item(s) so orde is to terms and conditions prescribed under paragraph 4 hereo			
,	- 1	to sonatos	tins after acci	is deliverles to be free from defects. Any defective flam(s)/pr or netal Government of Compostels Valley within three (3) mo or netal Government of 24084061 . Calendar days upon receipt of a wrong percent (0.001) of the total value of the product(s)/good	b discovered by the Pr same, shall be replaced		
	1	of Composte	lition and se Government	the delivery of the product(s)/goods ordered. Let taxes and revenue charges, if any, shall be for the supplier's a symment, IMPORTANT DOCUMENTS specifically showing the contracted should be submitted by the supplier to the Provincial to witholding of creditable Value Added Tax (VAT) per Revenue to witholding of creditable Value Added Tax (VAT) per Revenue	RECEI	T DAVAO DE ORO 1 1 8 VED 3/1/24/ 9:70	
		t in Words:		Pesos Only		203,000.00	
GE OE Re	ery day of onform — ENERAL BR No.: 2	of delay sha	cake the full of all be imposed to the full of all be imposed to the cover print 2 - 27 - 02 Date	o Very truly ed name of A	DPHY M. GONZAGO Governor uthonzed Official		
(In	case of	Negotiated	Purchase p nian Resolut	ursuant to section 369(a) of RA 7180, this portion mu ion Date	st be		