

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

14 NOV 2024

Supplier: ANTS-TECH OFFICE SUPPLIES AND EQUIPMENT TRADING					PO Number: 24101825	
Address:					Date: 10/31/24	
E-mail Address:					Mode of Procurement SVP	
Tel. No.:					PR Number: 24-5121	
TIN: 340-848-164-000						
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: PGSO- Warehouse			Delivery Term:			
Date of Delivery: As per activity			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34777N	pc	10.00	Basketball board 6MM x 4ft x 6ft Acrylic Fiber board (clear) steel frame 1.5 x 1 1/2 steel tubular, angle bar 3/16 x 2x2 w/ paint white, ring w/ net and two spring size H18, including letter sticker, logos and delivery PURCHASE OF OTHER SUPPLIES AND MATERIALS THE AWARD IS BASED ON ABSTRACT NO. 2410338 UNDER REQUEST FOR QUOTATION NO.10-24-3273 OPENED ON October 29, 2024	17,400.00	174,000.00
Total Amount in Words: One Hundred Seventy Four Thousand Pesos Only						174,000.00
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		Signature over printed name of Julio L. Gonzaga Nov. 14/24 Date		Very truly DOROTHY M. GONZAGA Governor Authorized Official		By Authority of the Governor: MADYLLJAN M. GONZAGA, RN Executive Assistant II
GENERAL OBR No.: 1238-11-24-103 Responsibility Center: Amount: 174,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						