DEC 0 6 2024

Certified

## **PURCHASE ORDER**

Province of Davao de Oro

Address:  E-mail Address:  Date: 11/29/24  Mode of Procurement  TIN: 000-412-893-009  PR Number: 24			Date: 11/29/24 Mode of Procurement DC	2000
Gentlemen: Please furnish this office th	e following artic	les subject to the terms and conditions contained herein:		
ace of Delivery: PGSO-\	Warehouse	Delivery Term:		
ate of Delivery: 10 days		Payment Term:		
Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 35820N PC/S	3.00	Toner Black IMC 2010	6,033.00	18,099.00
2 35821N PC/S	3.00	Toner Cyan IMC 2010	10,992.00	32,976.00
3 35822N PC/S	3.00	Toner Magenta IMC 2010	10,992.00	32,976.00
4 35823N PC/S	3.00	Toner Yellow IMC 2010	10,992.00	32,976.00
		For use of Photocopier ( RICOH IMC 2010 Gestetner) at PDRRMO - DIRECT CONTRACTING TO PHILIPPINE DUPLICATORS INC.		
		THE AWARD IS BASED ON ABSTRACT NO. 2411566 UNDER BID NO.24-086 OPENED ON November 26, 2024		
		Brand and Model: Ricoh Gestetner		
		COMMISSION ON AUDIT DAVAG DE CRO TEAM 1  DATE 12 20/29 TIME: 8.0		
Total Amount in Words: One Hundred Seventeen Thousand Twenty Seven Pesos Only				117,027.00
Conform Signature  GENERAL OBR No.: 427- 12-	PRISOLLA A over printed 12 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	name of DORO	THY M. GONZAGA Governor uthorized Official	(1) percent for  By Authority of the Go  MADYLLIA IN CARL  Executive Addish
Responsibility Center: Amount: 117,027.00				
(In case of Negotiated P Aprroved per Sanggunia		suant to section 369(a) of RA 7180, this portion mus	t be	

Date .