## **PURCHASE ORDER**

DEC 1 0 2024

Province of Davao de Oro Agency/Procuring Entity

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Address: E-mail Address: Tel. No.: 221-6784 TIN: 004-475-204-002				Date: 12/11/24  Mode of Procurement DC  PR Number: 24-5785	
Gentlemen: Please furi	nish this office t	he following arti	cles subject to the terms and conditions contained herein:		
Place of Deliver	y: PGSO	-Warehouse	Delivery Term:		
Date of Delivery	: 30 day	s	Payment Term:		
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 24331 2 24332 3 24333 4 24334	cart/s cart/s cart/s cart/s	3.00 3.00	Black Ink Pack Standard Capacity for WF-878/879R Cyan Ink Pack Standard Capacity for WF-878/879R Magenta Ink Pack Standard Capacity for WF-878/879R Yellow Ink Pack Standard Capacity for WF-878/879RDirect Contracting to Gakken  For the use of Bids and Awards Committee  THE AWARD IS BASED ON ABSTRACT NO. 2412554 UNDER BID NO.24-087 OPENED ON December 10, 2024  Brand and Model: Epson Warranty: 120 days Price Validity: 90 days  COMMISION ON AUDIT DAVAO DE ORGER AND AUDIT DAVAO DE ORGER AU	6,300.00 10,420.00 10,420.00	50,400.00 31,260.00 31,260.00 20,840.00
In case of f every day of Conform ————————————————————————————————————	ailure to malaf delay shall  Signature  2105 -1  lity Center:	ke the full del	ivery within the time specified above, a penalty of one.  Very truly  name of  Au		133,760.00 (1) percent for y Authority of the Government of the Go
Amount: 1		Purchase nur	suant to section 369(a) of RA 7180, this portion must	he	
	_	an Resolutio		. 20	
Certified	- 00		Date		