PURCHASE ORDER

MAR 21 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

E-mail Address: Tel. No.: TIN:			RPORATION LACION, TAGUM CITY	Date: 03/07/25 Mode of Procurement	030201 VP 00037
Gentlemen: Please furn	ish this office t	ne following arti	cles subject to the terms and conditions contained herein:		
Place of Delivery Date of Delivery:	: PGSO-	-Warehouse	Delivery Term: Payment Term:		
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 21311	unit/s	6.00	Eco Tank All-in-one Ink PrinterPrinter Type: Print, Scan, Copy, Fax with ADF Printing Technology: Piezoelectric Printhead Nozzle Configuration: 180 x1 nozzles Black, 59 x 1 nozzles per Color (Cyan, Magenta, Yellow) Print Direction: Bi-directional Printing Maximum Resolution: 5760 x 1440 dpi Minimum Ink Droplet Volume: 3.0 I Scanner Type: Flatbed color image scanner USB: USB 2.0 Network: Ethernet, Wi-fi IEEE 802.1 1b/g/n, Wi-Fi Direct Network Protocol: TCP/IPv4, TCP/IPv6 Network Management Protocols: SNMP, HTRTP, DHCP, BOOTP, APIPA, PING, DDNS, mDNS, mDNS, SLP, WSD, LLTD LCD Screen: 1.44" Color LCD Screen	COMMISION ON AUDITEMM RECES DATE UIZA TIME: UZA BY:	1 7
² 9792N F	PC/S	3.00	SOLID STATE DRIVE, NVME M.2 1TB	4,300.00	12,900.00
3 00356 L	init		UPS, with built-in AVR, 1000VAAMP AIDE For PPDO Use THE AWARD IS BASED ON ABSTRACT NO. 2502129 UNDER REQUEST FOR QUOTATION NO.02-25-0081 OPENED ON March 05, 2025	7,199.00	28,796.00
In case of fai every day of	lure to make delay shall i	the full deli	very within the time specified above, a penalty of o	one tenth (1/10) of one	128,030.00 (1) percent for
GENERAL OBR No.: // Responsibility Amount: 128	29- 07- 0 y Center:	pare Special S	name of DOR	OTHY M. GONZAĠA	Authoris, I we covernor:
(In case of No Aprroved per Certified	egotiated Pu Sangguniai	rchase purs Resolution	uant to section 369(a) of RA 7180, this portion mu	st be	