

Date 25 MAR 2024
SMD

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: FIRE SAFE FIRE EXTINGUISHER TRADING Address: GROUND FLOOR, CABALLERO BLDG., ZAMORA, E-mail Tel. TIN	PO Number: 24030108 Date 03/07/24 Mode of Procurement SVP PR No: 24-C0942
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Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	11361	tank/s	30	Fire Extinguisher 10lbs	4,020.00	120,600.00
2	02750	units	17	Refill, Fire Extinguisher (10lbs.)	2,020.00	34,340.00
3	02751	units	26	Refill, Fire Extinguisher (20lbs.)	4,100.00	106,600.00
FOR THE USE OF DDOPH-MARAGUSAN AND DDOPH-PANTUKAN(FIRE EXTINGUISHER ,REFILL) 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2402086 UNDER REQUEST FOR QUOTATION NO.02-24-1668 OPENED ON March 05, 2024						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/2/24 TIME: 9:10 CML</div>						

Total Amount in Words: Two Hundred Sixty One Thousand Five Hundred Forty Pesos Only	261,540.00
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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	<u>Phillip R. Lim</u> Signature over printed name of 03-24-2024 Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 0171-07-24-103
Responsibility Center:
Amount: 261,540.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____