Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004

Std. Form Title:Purchase Order

## **PURCHASE ORDER**

SMD2 2 MAR 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Address: E-mail Tel. TIN 905-900-498 Gentleme					Date 03/07/24 Mode of Procurement PR No: 24-C	
Ger		rnish this c	office the fo	llowing articles subject to the terms and conditions cont	ained herein:	
Pla	ce of Deliv	ery: PGS	O-Warehou	use Delivery		
Dat	e of Delive	ery: 10 da	ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03437	btl/s	9	Ink, Epson 003 (Black)	520.00	4,680.00
2	03438	btl/s	9	Ink, Epson 003 (Cyan)	520.00	4,680.00
3	03449	btl/s	9	Ink, Epson 003 (Magenta)	520.00	4,680.00
4	00329	btl/s	9	Ink, Epson 003 (Yellow)	520.00	4,680.00
5	11330	pc/s	30	Ink,Epson T6641(black)	650.00	19,500.00
6	11331	pc/s	30	Ink,Epson T6642(Cyan)	430.00	12,900.00
7	11332	pc/s	30	Ink,Epson T6643(Magenta)	430.00	12,900.00
8	11333	pc/s	30	Ink,Espon T6644(Yellow)	430.00	12,900.00
				FOR THE USE OF VARIOUS HOSPITALS (COMPUTER SUPPLIES) 1ST QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2402110 UNDER REQUEST FOR QUOTATION NO.02-24-1687 OPENED ON March 05, 2024	COMMISION OR AUD TEAR P.E.C. DATE: 3 TIME: BY:	IT DAVAO DE ORO
199855-09		in Words: Thousand	l Nine Hu	ndred Twenty Pesos Only		76,920.00
e\ C	onform	f delay sha	Raquel  e over print  3 - 72 - 2  Date	Very truly ted name of DORO	e tenth (1/10) of one ( THY M. GONZAGAS Governor thorized Official	1) percent for
O Re	BR No.: 🛭	ty Center:	- 24- 103		By Authority of the Governo MADYLLJAN A VENALES, R Executive lististant II	
(Ir	case of N	Vegotiated	Purchase p nian Resolu	oursuant to section 369(a) of RA 7180, this portion must tion Date	t be	