## **PURCHASE ORDER**

Date 1 1 APR 2024 SMD Province of Davao de Oro Agency/Procuring Entity

Page 1

Add E-n Tel TIN	905-900-4		PO Number: 24030228 Date 03/22/24 Mode of S-B Procurement PR No: 24-C1096			
Ge	ntleme Please fui	rnish this o	office the fo	llowing articles subject to the terms and conditions con	tained herein:	
	ce of Deliv	ery: PGS	O-Warehou	use Delivery	em and to hear or an ele- tropic to hear or an ele- tropic disease at most try to	
Dai No.	te of Delive Stock No.	ery: 10 d Unit of	ays Quantity	Payment Description	Unit Cost	Amount
1	00557	lssue pc/s	30	Certificate holder	58.00	1,740.00
	00007	Poro				1,7 40.00
2	00602	box/s	1	Envelope, mailing, white, long, 500s/box	465.00	465.00
3	00632	pc/s	100	Folder, file, kraftboard, long 024053	3167 <sub>8.00</sub>	800.00
4	28285	pc/s	5	Ink,Brother BT 5000 (Cyan) DCp T420W	640.00	3,200.00
5	28286	pc/s	5	Ink,Brother BT 5000 (Magenta) DCp T420W	640.00	3,200.00
6	28287	pc/s	5	Ink,Brother BT 5000 (Yellow) DCp T420W	640.00	3,200.00
7	13883	pad/s	200	Notebook, spiral (6" x 8 1/2") 80 leaves	29.00	5,800.00
8	00722	ream/	161	Paper, Book A4, 210mm x 297mm, min of 70gsm	270.00	43,470.00
9	00723	ream/s	101	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	298.00 ORO	30,098.00
10	00736	box/s	1	Paper, laid, short, cream  RECEIVED  DATE: 4/16/25  TIME: 45 BY:	1,300.00	1,300.00
Tot	tal Amount	in Words:		DT.		
e' C G C R	onform	Signatur  Signatur  Table - 04  ity Center:	all be in pose lacuel P. R re over print Date	Very truly ted name of A	DTHY M. GONZAGA Governor uthorized Official	
(2)				oursuant to section 369(a) of RA 7180, this portion mus	st be	4 4
	prrovea pe ertified	oanggur —	nian Resolu	Date		

Std. Form Title:Purchase Order

1 1 APR 2024

## **PURCHASE ORDER**

Date\_\_\_SMD

Province of Davao de Oro Agency/Procuring Entity

Page 2

Add E-n Tel TIN	dress: nail I 905-900-	DDWILL GI	PO Number: 24030228 Date 03/22/24 Mode of S-B Procurement PR No: 24-C1096			
Ge	ntleme Please fu	rnish this o	ffice the foll	owing articles subject to the terms and conditions conta	ained herein:	4
			O-Warehou			44
Dat	e of Delive		ays	Payment		11
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	os to to k	Fritzer vota generatera in a un trifficion de montre color en unit (1860) metro contre color metro contre color		FOR THE USE OF PPOC SEC  THE AWARD IS BASED ON ABSTRACT NO. 2403174 UNDER REQUEST FOR QUOTATION NO.03-24-1783 OPENED ON March 19, 2024		
	75 605	ed so his in	KIN MIC IN G	nders filte independe et et peter med et eligitarioù al 1 met. Bekenny d'emeterky kapanina d'est en dy deuton in eauklander en auk ekant e finde engli	narpung broken a the gallest stall of the stand distinguished	
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e <sup>,</sup>		f delay sha	Racuel P. Re over printe	Very truly ed name of DORO	THY M. GONZAG Governor	
O R	ENERAL BR No.: 6 esponsibil mount: 93		Date 1	Au	thorized Official	y Authority of the Governor: MADYLL WY PENALES, Til Executive Assistant II
(I A	n case of N	Vegotiated	Purchase p nian Resoluti	ursuant to section 369(a) of RA 7180, this portion must ion	be	
Aller Services						