## **PURCHASE ORDER**

Date 1 1 APR 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Ad E-r Tel TIN	ldress: SOI mail II. N 292-364-	BRECARY	NS GENER / ST., MAGU	PO Number: 24030200 Date 03/22/24 Mode of SVP Procurement PR No: 24-C1116		
Ge	entleme Please fu	urnish this	office the fc	ollowing articles subject to the terms and conditions cor		
	ace of Deliv	very: PGS	SO-Wareho	puse Delivery	Italieu nerein.	
	stock No.		days	Payment	i Marianti Pontina a mareni Marianti	
No.	00390	Issue	Quantity		Unit Cost	Amount
	00390	gal/s	50	Acid, Muriatic	304.00	15,200.00
2	00392	can/s	50	Air Freshener 250ml	274.00	13,700.00
3	00486	btl/s	250	Alcohol, rubbing, 70% Isopropyl, 500ml	149.00	37,250.00
4	00402	pc/s.	10	Broom stick	44.00	440.00
5	22253	pc/s	10	Broom, Soft with Wooden Handle	121.00	1,210.00
6	09362	gal/s	10	Chlorine Granules, 3kgs/gal	530.00	5,300.00
7	00434	pc/s.	10	Dust pan, (aluminum/metal)	275.00	2,750.00
8	00439	btl/s	50	Fabric Softener - 1000 mL	280.00	14,000.00
9	00445	can/s	30	Insect spray waterbase 500ml	281.00	8,430.00
10	00454	pc/s.	20	Mop Head, Threaded COMMISION ON AUDIT TEAM	ὑΑΥΑΟ ΝΕ ΜΙ. <b>263.00</b>	5,260.00
11	00460	pack	50	Plastic, Garbage bag - large DATE:	And the second of the second o	3,250.00
12	00462	pack	50	Plastic, Garbage bag x-large	113.00	5,650.00
l Fota	al Amount	in Words:				
ev	ery day of	ilure to ma delay sha	ake the full o	nl	ne tenth (1/10) of one (	(1) percent for
Co	onform	Signatur	en V. Baquir e over printe - 12	ed name of DORO		
			Date		<b>Governor</b> uthorized Official	
OE Re	ENERAL BR No.: 00 esponsibilit mount: 17			,	· Y	
			Purchase p	oursuant to section 369(a) of RA 7180, this portion mus	st be	
	orroved per ertified	r Sangguni	nian Resoluti	Section 1997 And Control of the Cont		
CE	Hillea	-		Date		

Date \_

Date 11 100 2071

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Agency/Procuring En Supplier: K-I SOLUTIONS GENERAL MERCHANDISE Page 2

PO Number: 24030200

E-n Tel		Procurement	SVD			
Gei	ntleme Please fu	rnish this o	office the fo	llowing articles subject to the terms and conditions co	ntained herein:	
Pla	2012		SO-Warehou		Manied Herein.	
Dat	e of Deliv	ery: 10 d	lays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	00465	pc/s.	10	Pump, Toilet Bowl rubber, with handle	131.00	1,310.00
14	01067	bar/s	20	Soap, bath	15.00	300.00
15	24101	kg/s	5	Superwhite powder,1kg	198.00	990.00
16	00474	btl/s	100	Toilet Bowl cleaner, w/ killer virex 1000ml.	321.00	32,100.00
17	00476	pc/s	50	Toilet Deodorant Cake	65.00	3,250.00
18	00870	pack/s	50	Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package	177.00	8,850.00
19	22003	pc/s	5	Tornado Mop	3,000.00	15,000.00
				FOR USE OF PDRRMO  THE AWARD IS BASED ON ABSTRACT NO. 2403157 UNDER REQUEST FOR QUOTATION NO.03-24-1826 OPENED ON March 19, 2024	COMMISSION ON A COMMISSION ON	
Tot <b>On</b>	174,240.00					
G O R	ery day o	Signatur Signatur MRP- 04-4 ity Center: 74,240.00	all be impos per v. haq re over print 1 2 - Date	virel Very truly ed name of DOR	OTHYM GONZAG Governor Authorized Official	
A		CO CO.	nian Resolu		iol DC	
U	er uneu	-	•	Date		