1 1 100 2024

SMD

PURCHASE ORDER

Province of Davao de Oro

Anona	/Dra		F-4:4.
Agency	77100	surina	

Page 1

Supplier: GOODWILL GENERAL MERCHANDISE			PO Number: 24030186					
	dress: nail				Date 03/22/24			
Tel					Mode of Procurement	SVP		
Todal emont						4-C1098		
Ge	ntleme Please fu	ırnish this c	office the fo	llowing articles subject to the terms and conditions conf	tained herein:	A to more than a plant to the second		
Pla			O-Warehou					
1	te of Delive			Payment				
-	Stock No.	Unit of	r			r		
No.	Otock No.	Issue	Quantity	Description	Unit Cost	Amount		
1	02893	units	24	Cabinet, Cupboard	5,150.00	123,600.00		
2	08493	pc/s	500	Monoblock plastic chair	500.00	250,000.00		
3	02926	units	4	Office Chairs, GYL C-003	1,450.00	5,800.00		
4	02742	unit	2	Rice Cooker (1.5L)	2,300.00	4,600.00		
5	05666	unit/s	4	Stand fan	4,350.00	17,400.00		
6	02902	units	2	Steel filing cabinet 4 drawers with wrinkled finish (fireproof)	14,500.00	29,000.00		
7	02668	pc/s	2	Training Folding Table (Blow Molded)	4,600.00	9,200.00		
	9	2				.		
				FOR THE USE OF VARIOUS PPOC- PSWDO PROGRAMS, 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2403117 UNDER REQUEST FOR QUOTATION NO.02-24-1714 OPENED ON March 19, 2024		AUDIT DAVAO DE ORG EAM 1 EIVED 4/16/24 /-90		
Total Amount in Words:								
ln	case of fa	ailure to ma	ake the full o	delivery within the time specified above, a penalty of on	e tenth (1/10) of o	439,600.00 ne (1) percent for		
every day of delay shall be imposed.								
Signature over printed name of Governor Governor								
Authorized Official Authorized Official								
GENERAL OBR No.: 0094-04-24-105 Responsibility Center:								
Amount: 439,600.00								
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be								
Aprroved per Sanggunian Resolution								
Certified Date								