PURCHASE ORDER

1301 30 -2324

Province of Davao de Oro Agency/Procuring Entity

Page 1

Total Amount in Words: Total	Supplie K-9 Address E-mail Tel. TIN 149-607	9 VETERINA 7-387-000	Date 07/05/24 Mode of Procurement SV	Mode of SVP Procurement		
Place of PGSO-Warehouse Delivery Date of Delivery: 10 days Payment No. Stock No. Unit of Issue Quantity Violity Violity Violity Violity Violity Violity FOR THE USE OF PECU DOGS- PNP FOR THE PERIOD OF THIRD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2406160 UNDER REQUEST FOR QUOTATION NO.06-24-2486 OPENED ON July 02, 2024 Total Amount in Words: Sixty Eight Thousand Four Hundred Pesos Only 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 Signalura over pithted than for Signalura over pithted than for Every day of delay shall be imposed. Conform Signalura over pithted than for Signalura over pithted than for Every day of delay shall be imposed. Conform Signalura over pithted than for Signalura over pithted than for Every day of delay shall be imposed. Conform Signalura over pithted than for Signalura over pithted than for Every day of delay shall be imposed. Conform Signalura over pithted than for Signalura over pithted than for Every day of delay shall be imposed. Conform Signalura over pithted than for Signalura over pithted than for Every day of delay shall be imposed. Conform Signalura over pithted than for Signalur		furnish this o	office the follow	wing articles subject to the terms and conditions conta	ained herein:	
Stock No. Unit of Issue Quantity Description Unit Cost Amount					3.0 P	. 1
Total Amount in Words: Total Amount in Words: Sixty Eight Thousand Four Hundred Pesos Only 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 disposed. Conform Signatures year the Mod Date 20/2 GENERAL OBR No. Conform Signatures year the Mod Date 20/2 Base possibility Center: 19 Dogfood Adult 20kg/sackValue Meal 20kgs - Vitality Vitality FOR THE USE OF PECU DOGS- PNP FOR THE PERIOD OF THE DURANTER THE AWARD IS BASED ON ABSTRACT NO. 2406160 UNDER REQUEST FOR QUOTATION NO.06-24-2496 OPENED ON July 02, 2024 COMMISION ON AUDIT DAVAO DE URO TEAM 1 RECEIVED DATE 2 1/1 2/1 TIME 1 RY DATE 2 1/1 2/1 THE AWARD IS BASED ON ABSTRACT NO. 2406160 UNDER REQUEST FOR QUOTATION NO.06-24-2496 OPENED ON July 02, 2024 COMMISION ON AUDIT DAVAO DE URO RECEIVED DATE 2 1/1 2/1 THE AWARD IS BASED ON ABSTRACT NO. 2406160 UNDER REQUEST FOR QUOTATION NO.06-24-2496 OPENED ON July 02, 2024 COMMISION ON AUDIT DAVAO DE URO RECEIVED DATE 2 1/1 2/1 THE WARD IS BASED ON ABSTRACT NO. 2406160 UNDER REQUEST FOR QUOTATION NO.06-24-2496 OPENED ON July 02, 2024 COMMISION ON AUDIT DAVAO DE URO RECEIVED TOTAL Amount in Words: Sixty Eight Thousand Four Hundred Pesos Only 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 disposed. Conform ON THE USE OF PECU DOGS- NABSTRACT NO. 2800.00 BAUG COMMISION ON AUDIT DAVAO DE URO RECEIVED TOTAL AMOUNT IN WORDS SIXTY Eight Thousand Four Hundred Pesos Only TOTAL AMOUNT IN WORDS SIXTY Eight Thousand Four Hundred Pesos Only DAVAO ON THE USE OF PECU DOGS- NABSTRACT NO. 2800.00 ENGLISHED TO THE USE OF PECU DOGS- NABSTRACT NO. 2800.00 ENGLISHE THE USE OF PECU DOGS- NABSTRACT NO. 2800.00 ENGLISHE THE USE OF PECU DOGS- NABSTRACT NO. 2800.00 ENGLISHE THE USE OF PECU DOGS- NABSTRACT NO. 2800.00 ENGLISHE THE USE OF PECU DOGS- NABSTRACT NO. 2800.00 ENGLISHE THE USE OF P	Date of Deli	very: 10 da	ays	Payment		1.634
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Total Amount in Words: Sixty Eight Thousand Four Hundred Pesos Only 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 Very truly DOROTHY M. GONZAGA Governor Authorized Official GENERAL OBR No.:						
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 SHERION CLARGE SHAME OF Very truly Signature over printed name of Governor Authorized Official GENERAL OBR No.: OBR No.: Responsibility Center:				RECEIVED DATE: TIME:		
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Amount: 68,400.00	OBR No. Respons	L : 沙沙克 ibility Center	•+9734	P	y	
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date	(In case of Aprroved	of Negotiated		on	st be	