Name of Procuring Entity:LGU-Province of \_\_ao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

JUL 3 0 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: PRIN Address: E-mail Tel. TIN 923-717-1		PO Number: 24060877 Date 06/21/24 Mode of PB Procurement PR No: 23-4953			
Gentleme Please fur	nish this c	office the fol	lowing articles subject to the terms and conditions conta	ained herein:	
Place of Delive	ery: PGS	O-Warehou	use Delivery		1 3
Date of Delive		ays	Payment		3'
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 33281	Unit/s	2	Laptop (Mid-Range Computer System)  - Processor: Intel Core i7-11th Gen Processor or High Processor  - RAM: 16GB Memory DDR4 3200 MHz  - Storage: 512GB NVME SSD Storage  - Graphics: Intel IRIS XE Graphics  - Operating System: Windows 10 Pro 64Bit With complete accessories  - Wireless Mouse  - Mouse Pad  - Headset with microphone  - Laptop Bag	The same of the sa	1
			For the PLSB use  THE AWARD IS BASED ON ABSTRACT NO. 2405226 UNDER BID NO.B-24-0123 OPENED ON May 28, 2024	TIME: BY:	2,40
					5. 465
Total Amount in Words: One Hundred Fifty Seven Thousand Two Hundred Pesos Only					157,200.00
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one every day of delay shall be imposed.  Conform  Signature ever printed name of  Date  Date					(1) percent for
OBR No.: Responsibility Amount: 157	y Center:	16-80-	-933	/	
(In case of No Aprroved per Certified			ursuant to section 369(a) of RA 7180, this portion must ion Date	be	