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

PURCHASE ORDER

Province of Davao de Oro

Supplie MII Address TA E-mail Tel. TIN	LOMO DISTRICT, DAVAO CITY Date of Mode			Date 09/06/24 Mode of Procurement	ode of PB PB	
Gentleme	urnich thic o	ffice the follo	wing articles subject to the terms and conditions co	ntained herein:		
Place of	72.7 (4.18)	O-Warehous		ntained nerein:	14-1 - 1 (pa)	
ate of Deliv			e Delivery Payment			
	Unit of Issue	Quantity	Description	Unit Coot	Amazunt	
1 04316	set/s	5.00		Unit Cost	Amount	
	5.74			36,500.00	182,500.00	
2 07459	unit	1.00	Digital Camera, DSLR	19,000.00	19,000.00	
	1000		FOR THE USE OF PPOC DOCUMENTS			
	65/31/20 6/40/43/ 6/40/43/ 6/40/43/		THE AWARD IS BASED ON ABSTRACT NO. 2407453 UNDER BID NO.B-24-0210 OPENED ON July 16, 2024	u ministrak pada A pottoria o nederovije pada objektorio 128 g potorio 200 anglektori potorio 200 anglektori	Williams Swetterne Swere still Swere still Swere still	
	22 YEAR		nd each e ar go feann, ann an taolach an an ann an S Saonn ann an Carre ann an Archael an ann an Carre			
	4.50		repelarua partiski pali no kupunisti, en pali an			
	- 15.		Para Maria Company and the safe and the safe	east to vicinity that		
	222 est 5		COMMISION ON A	IOIT DAVAO DE ORO		
			A TAKE THE SECOND REPORT OF THE PARTY OF SECOND LESS AND A SECOND PROPERTY LESS	AM 1		
			DATE	9/20/24		
	Sharaway &		10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	ps - Televis supper Title		
	100 0000			De la Marina de D		
	4.7		With the Control of t	STATE OF STATE OF STATE		
otal Amount in	Morde:		\$			
wo Hundred	One Thousand	d Five Hundred	Pesos Only		201,500.00	
In case of f	ailure to ma of delay shal	ke the full de I be imposed	livery within the time specified above, a penalty of c	one tenth (1/10) of one	e (1) percent for	
	-	VIN C. MAALI				
Conform _			Very truly	OTHY MC GONZAGA	By Authority of the Gove	
		e over printed		Governor	MADYLLJAN N. BENTY	
		Date		Authorized Official	Executive Assistant	
GENERAL OBR No.: Responsible Amount: 2	lity Center:	9-14-PC	5	Ψ		
		Purchase pur	suant to section 369(a) of RA 7180, this portion mu	ıst be		
		an Resolutio		iot be		
Certified			Date		<u></u>	