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

PURCHASE ORDER

MAR 1 2 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

Sup	plier: GAK	KEN PHILIPPII	PO Number: 25020185					
	ress:			Date: 02/26/25				
	ail Address:	6704		Mode of Procurement	РВ			
100000000000000000000000000000000000000	No.: 221- 004-475-20				5-0671			
-	tlemen:	7.002			FR Number. 2	5-06/1		
Gen		nish this office t	ne following arti	cles subject to the terms and conditions contained herein:				
Place	e of Deliver		-Warehouse					
		to a second of		Delivery Term:				
Date	Date of Delivery: 2.0 days Payment Term:							
No.		Unit of Issue	Quantity	Description	Unit Cost	Amount		
1	14238	unit/s	4.00	Flatbed ScannerSPECIFICATIONS: * Scanner Type: A4 flatbed colour image scanner * Sensor Type: 4-line colour CCD * Optical Resolution: 1,200 dpi x 1,200 dpi * Output Resolution: 50 dpi - 4,800 dpi (1 dpi increments), 7,200 dpi and 9,600 dpi * Max Document Size:216 x 297mm * Output File Formats: JPEG, TIFF, Multi-TIFF, PDF, BMP Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX * Flatbed (Black / Colour):300 dpi: 8.0 sec / 8.0 sec 600 dpi: 22 sec / 22 sec * ADF Colour (Simplex / Duplex):200 dpi: 25ppm / 50ipm 600 dpi: 4.0ppm / 8.0ipm * Scanner Type: A4 sheet-fed, one-pass duplex scanner * Optical Sensor:4-line colour CCD * Optical Resolution:600 dpi x 600 dpi * Standard: USB 2.0 * Supported OS:Windows XP SP3 / Vista / 7 / 8 / 8.1 / 10 / Server 2003 / * 2008 / 2012 / 2016 / 2019 Mac OS X 10.6.8 or later Terms and condition: 1 year warranty	COMMISION ON AUTE TEA	IT DAVAO DE ORO M 1		
		mass.		For use of various offices				
				1 OF USE OF VARIOUS UTILIES				
Tota	I Amount in	Words:						
In e\	case of fa	ailyre to mak f delay shall	te the full del	ivery within the time specified above, a penalty of or	ne tenth (1/10) of o	ne (1) percent for		
С	onform <u> </u>	Signature	over printed 2025		OTHY MAGONZAG Governor uthorized Official	MADYLLJAN A PRINTER P		
O R	esponsibil	7/20 - 04- ity Center: 53,111.08	21- M	A	GRIOTIZED OTHORA	Executival asket 1		
			urchase pur	suant to section 369(a) of RA 7180, this portion mus	st be			
A	orroved pe		an Resolutior		1000-4000-0			
C	ertified	1		Date				

PURCHASE ORDER

MAR 1 2 2025

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: G/ Address: E-mail Addres Tel. No.: 22	PB				
TIN: 004-475	204-002			PR Number: 2	5-0671
Gentlemen: Please fu	urnish this office	the following ar	ticles subject to the terms and conditions contained herein:		
Place of Deliv	ery: PGSC)-Warehouse	Delivery Term:		1, 1
Date of Delive			Payment Term:		2.5
	o. Unit of Issue		Description	Unit Cost	Amount
NO.		Quantity	Description	Onit Cost	Amount
			THE AWARD IS BASED ON ABSTRACT NO. 2502128 UNDER BID NO.B-25-0028 OPENED ON February 18, 2025		
		(a) (b)			
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			S 10 (172, pl) 10 (172, pl) 12 (172, pl)		
Total Amount	in Words:	The same of Occ	. Unided Steem Brown and State On the Original Control		
inree Hunar	ea Sixty Inree	i nousand One	e Hundred Eleven Pesos and Eight Cents Only		363,111.08
In case o	f failure to ma	ke the full d	elivery within the time specified above, a penalty of or	ac tenth (1/10) of a	one (1) percent for
every day	of delay sha	Il be impose	d.	ne tentin (1/10) or c	one (1) percent for
Conform	<u> </u>	**	Vone trule		
Comonii	MARK	Mry V.	VIDAL Very truly	THY M GONZAG	A Sy Authority of the Gov.
	Signatur	e over/printe	2 name or Bond	Governor	MADYLLIAN CONTE
		Date	A	uthorized Official	Executive Assistant
GENERA		na la-	1	-	9
	: 0120 - 01/- bility Center:	W. 100			
	363,111.08				
	The state of the s	Purchase ni	ursuant to section 369(a) of RA 7180, this portion mus	st be	
	per Sanggun				
Certified			Date		