PURCHASE ORDER

Province of Davao de Oro

SEP	1 7 202	4 Shada tult FT	Agency/Procuring Entity		Page 1	
Address PUI		A COMPUTER BY. 5, SAN FR	R CENTER RANCISCO, AGUSAN	PO Number: 240 Date 09/06/24	91416	
Tel. In the candidates for a reason of making granting that or the after or their process been galled Procurement of					SVP	
					3659	
entleme	100 000	ALLEGO BY MAN	Salara (A MARKE)	Contact to the telephone to the contact	A17/24	
	urnish this o	ffice the follow	wing articles subject to the terms and conditions co	ntained herein:		
lace of	CONTRACTOR OF THE PARTY.	O-Warehouse	and a programment that the programment of the contract of the	ranariansiy iyo data bisi ba wataa waxa wala wa lisa asaa	Part of the last o	
ate of Deliv	11274		Payment		Alexander (
o. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1 11364	unit/s	1.00 d seems end on on a branche se d'unité de d'unité de ont se rébut on ont	LCD Projector, portableBrightness: 3600 ANSI Lumens, 3LCD protection technology Resolution: Native XGA 1024x768 pixels Contrast Ratio: 15000:1 Aspect Ratio: Native 4:3 Lamp Life: 12,000 hours eco mode Focus: Manual Focus Adjustment INFOCUS P130 4,000 LUMENS	24,500.00	24,500.00	
2 19509	unit/s	1.00	Projector EB-x51 3,800 Lumens with Tripod Projector ScreenBrightness: 3,800 Lumens Resolution: XGA 1024x768 pixels	36,900.00	36,900.00	
	to mile	0000 g.,e070	Connectivity: HDMI, VGA, USB Ports Built-in Speaker Easy Set-up	an yezen kiranan di bip para kedanti siki dala di para si salah salahan		
	unes with	the in sector	Lamp Life: 12,000 hours eco mode Light Weight EPSON EB - X51	to an entities more and to		
	relit for a	MASSEL METERS	FOR THE USE OF PPOC DOCUMENTS	histories with the family		
			CONTRACTOR OF THE PROPERTY OF THE CONTRACTOR OF	the depth period and all per	lu,emer	
		no 'saf- sams : 8/8	THE AWARD IS BASED ON ABSTRACT NO. 2409005 UNDER REQUEST FOR QUOTATION NO.08-24-2811 OPENED ON September 03, 2024	TIME:	MI DAVAD DE URO MI I AIU ED AIU AM 10-22	
	Page Table		aller in the College of the College	BY	carry as a second	
	56-1		nespecies and the contributed industrial and allower to getting			
Total Amount in Words: Sixty One Thousand Four Hundred Pesos Only					61,400.00	
	of delay sha Kryss Signatur	John N. Sant Telover printed	Very truly d name of DOI	one tenth (1/10) of on ROTHM. GONZAGA Governor Authorized Official	By Authority of the C	
GENERAL OBR No.: Responsib Amount: 6	ID32-I	Date - 34 ·	1	Authorized Official	, , ,	
(In case of	Negotiated	Purchase pu	rsuant to section 369(a) of RA 7180, this portion m	ust be		
Aprroved p	er Sanggur	nian Resolutio	n			
Certified			Date		_	