

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 21 MAR 2024
 SMD

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail: Tel. TIN 905-900-498	PO Number: 24030107 Date 03/07/24 Mode of Procurement SVP PR No: 24-0645
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	09322	kit/s	35	Beauty care kit (manicure/pedicure) > 1 pc kit bag, 1 pc nail cutter, 1 pc nail brush, 1 pc nail cuticle nipper, 1 pc nail pusher, 1 pc empty bottle spray-small, orangewood stick, 1 pc cuticle remover-120ml, 1 pc benzalkonium chloride-30ml, 1 pc absorbent cotton-10g, 1 pc 70% ethyl alcohol, 1 pc hand towel, 1 pc nail polish 8ml-colorless, 1 pc nail polish 8ml-silver, 1 pc nail polish 8ml-skin tone	990.00	34,650.00
2	09321	kit/s	15	Hair Cutting Kit > 1 pc kit bag, 1 pc straight scissor, 1 pc slasher scissor, 1 pc fine tooth comp, 1 pc wide tooth comp, 1 set sectioning clips, 1 pc hair spray bottle, 1 pc duster brush, 1 pc cape, 1 set ear caps, 1 pc barber straight edge folding razor, 1 pc baby powder-50g, 1 roll tissue	1,200.00	18,000.00
3	08937	set/s	63	Massage Therapy Kit B > 1 pc kit bag, 1 pc herbal oil-120ml, 1 pc face and body powder-50g, 1 pc 70% ethyl alcohol-150ml, 1 pc baby oil-50ml, 1 pc bath towel	495.00	31,185.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 3/22/24

TIME: 12:30

BY: [Signature]

Total Amount in Words: _____

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 Raquel P. Rodie Very truly

 Signature over printed name of

 Date 3/21/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0509-07-24-105
 Responsibility Center:
 Amount: 83,835.00

By Authority of the Governor:
MADYLLJAN M. PENALES, RN
 Executive Assistant II

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____

