

Date 11 APR 2024
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail: Tel. TIN 905-900-498	PO Number: 24030270 Date 03/27/24 Mode of Procurement SVP PR No: 24-C1112
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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
 Date of Delivery: 10 days
 Delivery Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32360	unit/s	2	Laminating machine GQ24 9" width/RPA5954R 9" width	8,990.00	17,980.00
2	14770	unit/s	1	Printer with Scanner (3 in 1) SPECIFICATIONS: * Flexible paper management - Print 100 pages w/out interruptions * Scan w/ great quality - Scanner w/ 48-bits x 600 x 1200 dpi * Print quickly - Up to 33 ppm black and 15 ppm color * Print borderless photos -3.5"x5" (9x13cm)/4"x6" (10 x 15 cm) * Ultra low printing cost - Save up to 901% on ink w/ replacement bottles vs. cartridges * Thousands pf prints w/out interruptions - One set of replacement bottles equals 35 sets of ink cartridges * Bottles w/ Ecofit system- Bottles w/ ultra high capacity and great quality. * Peace of mind w/ 100% cartridge - free printing - more savings, better value * More compact design - new tank	13,400.00	13,400.00
3	17035	unit/s	3	Professional Camera Stand, Tripod with head and Plate	3,540.00	10,620.00
4	12661	unit/s	1	Spiral Binder	9,000.00	9,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/17/24
 TIME: 10:29
 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. Rodio Very truly
 Signature over printed name of _____
 Date 4/15/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0109-04-24-125
 Responsibility Center:
 Amount: 51,000.00

By Authority of the Governor:
MADYLLA M. TENALES 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 _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

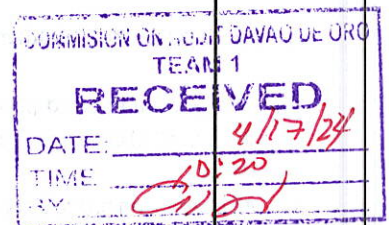
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Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR USE OF PENRO (1st quarter) THE AWARD IS BASED ON ABSTRACT NO. 2403184 UNDER REQUEST FOR QUOTATION NO.03-24-1794 OPENED ON March 22, 2024		



Total Amount in Words: Fifty One Thousand	51,000.00
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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. Rocio* Very truly
 Signature over printed name of _____
4/15/24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL OBR No.: <u>0109-04-24-PC</u> Responsibility Center: Amount: 51,000.00	By Authority of the Governor: <i>[Signature]</i> MADYLLJAN DE NALES, RN Executive Assistant II
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____