

02 MAY 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date
 SMD

Supplier: ROSE ANN ELEGANCE COLLEZIONE Address: E-mail: Tel. TIN 109-022-270	PO Number: 24040296 Date 04/05/24 Mode of Procurement: SVP PR No: 24-1212
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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	22148	set/s	101	Fluorescent tube, T8, 16W LED Type, 230V/220V, 60Hz FSL OFFER: 18W FOR THE USE OF PHO-ADMIN-1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2403226 UNDER REQUEST FOR QUOTATION NO.03-24-1891 OPENED ON April 02, 2024	400.00	40,400.00

0240634816

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM
RECEIVED
 DATE: 5/15/24
 TIME: 1:32
 BY: [Signature]

Total Amount in Words:
Forty Thousand Four Hundred Pesos Only 40,400.00

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 [Signature] Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date 5/14/24 Governor
 Authorized Official

GENERAL
 OBR No.: 1212-04-24-105
 Responsibility Center:
 Amount: 40,400.00

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

By Authority of the Commission
 MADYLLA S. MALES, RN
 Secretary II