

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

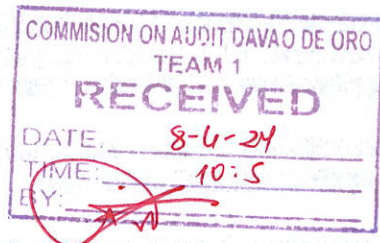
JUL 26 2024

Supplier: PN FURNITURE & METAL CRAFT Address: E-mail: Tel.: TIN: 425-052-883-000	PO Number: 24070975 Date: 07/05/24 Mode of Procurement: SVP PR: 24-2976
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse  
 Date of Delivery: As per request  
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03191	pc/s.	25	Medals	350.00	8,750.00
2	06999	unit	15	Plaques (as per sample)	2,950.00	44,250.00
3	03243	pc/s.	12	Trophies - 18" Wooden (four post)	1,400.00	16,800.00
<p><b>FOR THE USE OF PGO -PSWDO - YAKAP BAYAN PROGRAM, 3RD QUATER</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2406159 UNDER REQUEST FOR QUOTATION NO.06-24-2476 OPENED ON July 02, 2024</b></p>						



Total Amount in Words: **Sixty Nine Thousand Eight Hundred Pesos Only** 69,800.00

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 JERRY M. SERRANO Very truly  
 Signature over printed name of  
 Date: 07-29-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0889-07-24-105  
 Responsibility Center:  
 Amount: 69,800.00

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