

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JUL 26 2024

Supplie ROSE ANN ELEGANCE COLLEZIONE Address E-mail Tel. TIN 109-022-270	PO Number: 24070999 Date 07/05/24 Mode of Procurement SVP PR 24-C1377
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	21212	pc/s	1	Aluminum Square Channel #1 x 1 1/2" - 20'/length	2,450.00	2,450.00
2	21211	pc/s	1	Aluminum Tube #1 1/2" dia., Anodize - 21'/length	3,150.00	3,150.00
3	21210	pc/s	8	Aluminum Tube #2" dia., Anodize - 21'/length	3,450.00	27,600.00
4	24434	pc/s	5	Duck Tape	215.00	1,075.00
5	01241	pc/s.	52	Modular box telephone	115.00	5,980.00
6	01303	roll/s	20	Wire, Jacketed Telephone - 22/4	7,450.00	149,000.00

For use in the maintenance of communication equipment

**THE AWARD IS BASED ON ABSTRACT NO. 2406192 UNDER REQUEST FOR QUOTATION NO.06-24-2495 OPENED ON July 02, 2024**



Total Amount in Words: <b>One Hundred Eighty Nine Thousand Two Hundred Fifty Five Pesos Only</b>	189,255.00
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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 FELDA NIZKA I. BENO Very truly  
 Signature over printed name of  
7/21/24  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0821-07-24-105  
 Responsibility Center:  
 Amount: 189,255.00

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