

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

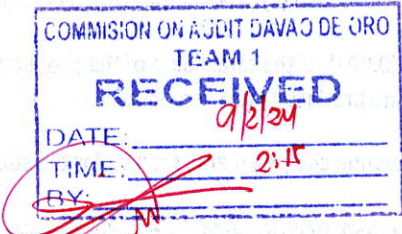
AUG 21 2024

Supplier: PRINTCOMP MARKETING Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, E-mail: Tel.: 923-717-148	PO Number: 24081329 Date: 08/09/24 Mode of Procurement: PB PR: 24-3784
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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: 10 days  
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	18242	pc/s	1000.00	<b>Monoblock Chair Classic</b> <b>Color: marble mint green</b> <b>Back Rest HT : 780 mm</b> <b>Front Legs Distance: 355 mm</b> <b>Seat HT: 375 mm</b> <b>Seat Length: 355 mm</b> <b>Side Legs Distance: 365 mm</b> <b>Seat Width: 370 mm</b> <b>Gross Weight: 2.28 kg</b>  <b>FOR PPOC USE</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2407455 UNDER BID NO.B-24-0209 OPENED ON July 16, 2024</b>	305.00	305,000.00



Total Amount in Words: **Three Hundred Five Thousand Pesos Only** 305,000.00

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** By Authority of the Governor  
 Date 8-21-24 Governor  
 Authorized Official *[Signature]*

GENERAL  
 OBR No.: 1249-08-24-105  
 Responsibility Center:  
 Amount: 305,000.00

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