

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

SEP 16 2024

Supplie MINI CLEAN BUSINESS SOLUTIONS Address TALOMO DISTRICT, DAVAO CITY E-mail Tel. TIN	PO Number: 24091448 Date 09/06/24 Mode of Procurement PB PR 24-3662
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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	04316	set/s	5.00	Computer Set with complete accessories	36,500.00	182,500.00
2	07459	unit	1.00	Digital Camera, DSLR	19,000.00	19,000.00
FOR THE USE OF PPOC DOCUMENTS THE AWARD IS BASED ON ABSTRACT NO. 2407453 UNDER BID NO.B-24-0210 OPENED ON July 16, 2024						

COMMISSION ON AGENCIES DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 9/20/24
 TIME: 2:17
 BY: _____

Total Amount in Words:
Two Hundred One Thousand Five Hundred Pesos Only 201,500.00

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 MARVIN C. MAALI Very truly
 Signature over printed name of _____
09-17-2024 Date

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official
MADYLLJAN N. PENALES RN Executive Assistant III

GENERAL
 OBR No.: 0902-09-24-105
 Responsibility Center:
 Amount: 201,500.00

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