

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 27 2024

Supplie PRINTCOMP MARKETING Address RAMON MAGSAYSAY AVE., BRGY. 29-C, E-mail Tel. TIN 923-717-148	PO Number: 24081328 Date 08/09/24 Mode of Procurement PB PR 24-C1450
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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	00484	btl/s	1000.00	Alcohol, rubbing, 70% Ethyl, 500ml w/o CPR	112.00	112,000.00
2	00419	pc/s.	2000.00	Dipper, with handle plastic	19.00	38,000.00
3	12680	pc/s	3000.00	Face Towel, Small	20.00	60,000.00
4	12678	pc/s	1000.00	Nail Cutter, Small	15.00	15,000.00
5	00456	pc/s.	1000.00	Pail, Plastic w/ cover - Large	178.00	178,000.00
6	28565N	pc/s	1000.00	Plastic Comb	15.00	15,000.00
7	01075	pack	2000.00	Sanitary Napkin 10's	48.00	96,000.00
8	01072	sachet	1000.00	Shampoo sachet 6's	40.00	40,000.00
9	00470	bar/s	1000.00	Soap, Laundry - (bar)	28.00	28,000.00
10	00868	roll/	2000.00	Toilet Tissue , single ply	12.00	24,000.00
11	01073	sachet	1000.00	Toothpaste 6's	45.00	45,000.00

FOR USE OF IDP's affected by calamities/Disasters @ Davao De Oro

THE AWARD IS BASED ON ABSTRACT NO. 2407454 UNDER BID NO.B-24-0164 OPENED ON July 16, 2024



Total Amount in Words:
Six Hundred Fifty One Thousand Pesos Only 651,000.00

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]*
 Signature over printed name of
8-28-24
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 7024-08-0241
 Responsibility Center:
 Amount: 651,000.00

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