

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 14 2024

Supplier: JCE-D8 ENTERPRISES	PO Number: 24091552
Address: INDANGAN, DAVAO CITY	Date: 09/20/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-3774
TIN:	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32367N	set/s	559.00	Solar LED light (Watt: 300w, Solar Panel: 15W 5V polycrystalline, Battery 3.2V 16AH; Size: 600x197x55mm; Chip: SMD5730; Material: ABS+Solar Panel; Warranty: 1 year; Post: 3m 2" g.i pipe sched.20) FOR THE USE OF ENERGIZATION IN GIDAs AND CAAs THE AWARD IS BASED ON ABSTRACT NO. 2408561 UNDER BID NO.B-24-0234 OPENED ON August 20, 2024	2,590.00	1,447,810.00



Total Amount in Words: One Million Four Hundred Forty Seven Thousand Eight Hundred Ten Pesos Only	1,447,810.00
--	--------------

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
 DIONNE M. MONETH M. PACETE
 Signature over printed name of
10/17/2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1113 - 10 - 24 - 105
 Responsibility Center:
 Amount: 1,447,810.00

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