

PURCHASE ORDER DAVAO DE ORO STATE COLLEGE

Entity name 829 2025-08-646 P.O. NO: 08/27/2025 PRK. 9, POBLACION, COMPOSTELA, DAVAO DE ORO DATE:

MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - H

GENTLEMEN:

Supplier

Address:

TIN:

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

ZAL CONSUMER GOODS TRADING

Jace of Delivery: DAVAO DE ODO STATE COLLECE (SASD SCOS)			Due Date:		
ace of Delivery :	y:		Delivery term : Payment term :	30 WORKING DAYS	
ate of Delivery :					
Stock / Property No.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		Water Dispenser (Hot, Normal, and Cold Compressor,			
	UNIT	Type-Cooling with mini storage cabinet, 500w (L-12.25 W-12 H-39)	1	10,000.00	10,000.00
	PIECE	Ultra Tough Storage Box with wheels (160L)	11	700.00	7,700.00
	ROLL	Cloth, Spongee (White, Black, Yellow, Green, Blue)	5	3,000.00	15,000.00
	ROLL	Cloth, Silk (White, Black, Yellow, Green, Blue)	5	3,000.00	15,000.00
	PIECE	Certificate Frames (A4)	30	90.00	2,700.0
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		THE PERSON NAMED IN COLUMN TO PERSON NAMED I			-
		RECEIVED			-
		OFFICE OF THE AUDITOR			
		Down of the Authority of			_
		Davao Be Ore State Cullege			-
		Date: 19 10			-
		Time:			-
		TITLE:			-
		By:			
					-
					-
(Total Amount in Words) FIFTY THOUSAND FOUR HUNDRED PESOS ONLY					50,400.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:

Funds Available:

ZAL CONSUMER GOODS TRADING Signature over Printed Name of Supplier

Very Truly yours,

LILYBETH M. MATUNHAY Signature over printed Name of Authorized official

SUC President I

Designation

SEP 0 3 2025 Fund Cluster:

50,400.00

ORS/BURS No. 02 -05200 441-2075 - 08-1491

Date of the ORS/BURS: 08 -28-25

ROTCHIL G. PIASTRO, CPA

Signature over printed Name of Chief Accountant/Head of Accounting Division/Unit

AMOUNT:

50,400.00