

DEC 03 2024

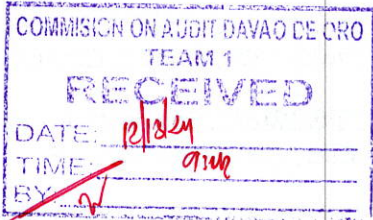
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 24112065 Date: 11/29/24 Mode of Procurement: SVP PR Number: 24-5610
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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	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36094N	pack	50000.00	Laminated Sack with Handle 5kg capacity FOR THE USE OF OPLAN PAGBABAGO (ELCAC) 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2411598 UNDER REQUEST FOR QUOTATION NO.11-24-3430 OPENED ON November 26, 2024	14.00	700,000.00



Total Amount in Words: Seven Hundred Thousand Pesos Only	700,000.00
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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	CHRISTINA P. RAZONABLE	Very truly	DOROTHY M. GONZAGA
	Signature over printed name of		Governor
	12-03-2024		Authorized Official
	Date		

GENERAL
OBR No.: 0266-12-24-105
Responsibility Center:
Amount: 700,000.00

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