## **PURCHASE ORDER**

OCT 08 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Addı E-mi Tel. TIN:	ress: P-5, ail Address: No.:	Brgy Apokon,	Fagum City	io.	PO Number: 2409 Date: 09/20/24 Mode of Procurement SVI PR Number: 24-420	
			he following arti	cles subject to the terms and conditions contained herein:		
	e of Deliver		-Warehouse	Delivery Term:		
	of Delivery		S	Payment Term:		
٧o.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02765	case/s	20.00	Corned Beef 150g 48's/case	3,055.00	61,100.00
2	02791	sack	50.00	Rice (Well Milled) 50kg/sack	3,045.00	152,250.00
				FOR THE USE OF PCLIP, 4TH QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2409034 UNDER REQUEST FOR QUOTATION NO.08-24-2898 OPENED ON September 17,		
				2024		
	8					
					and the second second	a
				COMMISSION ON ALERT DAVAGED CRO		
				DAT: 10.72 Ref		
			***			
otal Amount in Words: wo Hundred Thirteen Thousand Three Hundred Fifty Pesos Only						213,350.00
ev	case of fa ery day o onform	f delay shall	te the full del be imposed. over printed Date	Newho Very truly name of PORO	THY M. GONZAGA <sup>B</sup> )	
OE Re An	sponsibil nount: 21	ty Center: 3,350.00	N- 58-0N	05		V
				suant to section 369(a) of RA 7180, this portion must	be	
	rroved pe rtified	r Sanggunia	an Resolutior	Date		
-0				Date		1