

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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OCT 10 2024

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 24091475
Address: Apokon, Tagum City	Date: 09/20/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-4085
TIN: 445-586-720-002	

Gentlemen:

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

Place of Delivery: PGSO-Warehouse

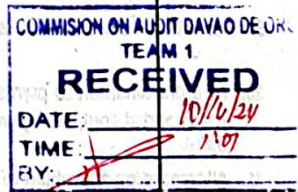
Delivery Term:

Date of Delivery: 10 days

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00392	can/s	50.00	Air Freshener 250ml	270.00	13,500.00
2	00396	bt/s	30.00	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	140.00	4,200.00
3	00406	gal/s	5.00	Bleaching solution	195.00	975.00
4	00408	pc/s.	30.00	Cleaner, Furniture 180ml - spray	262.00	7,860.00
5	00415	pc/s	30.00	Detergent Powder -500g	78.00	2,340.00
6	00421	bt/s	30.00	Dishwashing liquid, 270ml. - concentrated w/ germex	119.00	3,570.00
7	00422	can/s	50.00	Dishwashing Paste 400 grams	71.00	3,550.00
8	00439	bt/s	60.00	Fabric Softener - 1000 mL	278.00	16,680.00
9	00444	can/s	20.00	Insect Spray w/ solvent based (multi insect killer) 500ml	605.00	12,100.00
10	00460	pack	100.00	Plastic, Garbage bag - large	63.00	6,300.00
11	00461	pack	100.00	Plastic, Garbage bag - medium	70.00	7,000.00
12	00475	bt/s	30.00	Toilet Bowl cleaner, w/killer virex 500ml.	270.00	8,100.00
13	00476	pc/s	30.00	Toilet Deodorant Cake	62.00	1,860.00
14	00870	pack/s	100.00	Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package FOR THE USE OF SANGGUNIAN PANLALAWIGAN OFFICE	175.00	17,500.00

THE AWARD IS BASED ON ABSTRACT NO. 2409033 UNDER REQUEST FOR QUOTATION NO.08-24-2912 OPENED ON September 17, 2024



Total Amount in Words:

One Hundred Five Thousand Five Hundred Thirty Five Pesos Only

105,535.00

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 over printed name of

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

By Authority of the Governor:

MADYLLJAN M. PERALES, RN
Executive Assistant II

GENERAL

OBR No.: 0125-10-24-105

Responsibility Center:

Amount: 105,535.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date