

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 02 2024

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 24091493
Address: P-5, Brgy Apokon, Tagum City	Date: 09/20/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1578
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	35055N	pc/s	5.00	Bagoong 250g	250.00	1,250.00
2	35053N	pc/s	30.00	Biscuit Mix Cracker + Cookies 1.5kg	393.00	11,790.00
3	30254N	Pack/s	10.00	Chicken cubes, 3's	48.00	480.00
4	35060N	cup	250.00	Chocolate Rice Porridge Mix 55g	41.00	10,250.00
5	05720	pack/s	50.00	Cocoa sachet 150grams	43.00	2,150.00
6	05708	kg/s	10.00	cooking oil	80.00	800.00
7	02777	pack/s	200.00	Cup Noodles otanghon chicken flavor	30.00	6,000.00
8	35054N	pc/s	20.00	Fermented Fish 260g	109.00	2,180.00
9	19626	bt/s	10.00	Fish Sauce (patis) 750ml/bt/s	83.00	830.00
10	35057N	pack/s	13.00	Ginger Tea 150g	95.00	1,235.00
11	28618N	box	1.00	Instant Dry Cereal (Squash/ Malunggay 200 pack	3,675.00	3,675.00
12	08671	kg/s	10.00	Iodized Salt	46.00	460.00
13	03381	pc/s	2000.00	Mineral Water 330 ml	14.00	28,000.00
14	35059N	cup	200.00	Native Malagkit Rice 55gube champorado	43.00	8,600.00
15	17880	kl/s	1.00	Paminta Powder	450.00	450.00
16	02791	sack	3.00	Rice (Well Milled) 50kg/sack	3,040.00	9,120.00
17	35058N	cup	200.00	Rice Porridge 50g	41.00	8,200.00
18	19660	ltr/s	2.00	Soy Sauce (toyo)	100.00	200.00

0250255165

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 10/14/24
 TIME: 10:55
 BY: *[Signature]*

Total Amount in Words: _____

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 *RAQUEL P. RODRIGUEZ* Very truly
 Signature over printed name of _____
 Date 10-2-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official *[Signature]*

By Authority of the Governor:
MADYLLJAN M. PERMUTAN
 Executive Assistant *[Signature]*

GENERAL
 OBR No.: 0432-10-24-105
 Responsibility Center:
 Amount: 96,789.00

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

PURCHASE ORDER

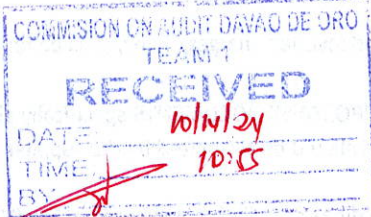
Province of Davao de Oro
 Agency/Procuring Entity

OCT 02 2024

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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	13665	pack/s	3.00	Sugar sachet(confectioner white) 50's/pack	103.00	309.00
20	19355	gal/s	5.00	Vinegar 4ltrs/gal	138.00	690.00
21	35056N	btl/s	2.00	Vinegar Sinamak 375m	60.00	120.00
FOR USE OF PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2409071 UNDER REQUEST FOR QUOTATION NO.09-24-2980 OPENED ON September 17, 2024						
0250255165						
						

Total Amount in Words: Ninety Six Thousand Seven Hundred Eighty Nine Pesos Only	96,789.00
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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 RAQUEL P. TODIO Very truly
 Signature over printed name of
OCT 03 2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor
MADYLLJA M. GONZAGA
 Executive Assistant

GENERAL
 OBR No.: 0432-10-24-105
 Responsibility Center:
 Amount: 96,789.00

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