

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 07 2024

Supplier: JLF CONSUMER GOODS TRADING Address: P-5, Brgy Apokon, Tagum City E-mail Address: Tel. No.: TIN: 442-968-324-000	PO Number: 24101827 Date: 10/31/24 Mode of Procurement: SVP PR Number: 24-C1723
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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	28303	pack/s	40.00	Cable Tie, Nylon 6"	270.00	10,800.00
2	35608N	pack/s	50.00	Curtain lights, outdoor, 8m-10m x 1m (300-400 lights), color: warmwhite	3,210.00	160,500.00
3	17402	roll/s	37.00	Duct Tape, 4"	278.00	10,286.00
4	35615N	pack/s	60.00	Fairy lights, outdoor, 10m, color: warmwhite	930.00	55,800.00
5	35611N	meter/s	500.00	Strip light, LED, outdoor, color: daylight	180.00	90,000.00
6	35610N	meter/s	400.00	Strip light, LED, outdoor, color: warmwhite	180.00	72,000.00
7	30023N	pc	50.00	Tape, Electrical (big) black	60.00	3,000.00
8	24016	roll/s	3.00	TW Flat cord wire #14/2	10,870.00	32,610.00
9	24017	roll/s	6.00	TW Flat cord wire #16/2	5,880.00	35,280.00
10	24018	roll/s	6.00	TW Flat cord wire #18/2	3,680.00	22,080.00

For the use of Capitol Christmas Decoration..

THE AWARD IS BASED ON ABSTRACT NO. 2410340 UNDER REQUEST FOR QUOTATION NO.10-24-3289 OPENED ON October 29, 2024

Total Amount in Words: Four Hundred Ninety Two Thousand Three Hundred Fifty Six Pesos Only	492,356.00
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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 _____ Very truly
 Signature over printed name of **Raquel P. Rodio**
 Date 11-7-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLJAN N. PANALES, JR.
 Executive Assistant II

GENERAL
 OBR No.: 1360-11-24-105
 Responsibility Center:
 Amount: 492,356.00

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