

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

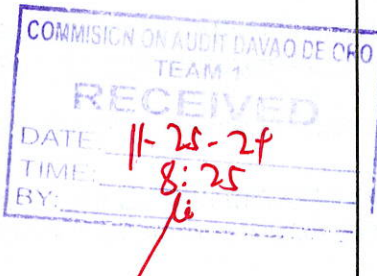
NOV 14 2024

Supplier: TORRES RICE MILL Address: E-mail Address: Tel. No.: TIN: 929-384-778-000	PO Number: 24111906 Date: 11/05/24 Mode of Procurement: NP-EC PR Number: 24-5366
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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	02791	sack	252.00	Rice (Well Milled) 50kg/sack FOR USE OF IDP's affected by calamities/Disasters THE AWARD IS BASED ON ABSTRACT NO. 2411471 UNDER REQUEST FOR QUOTATION NO.10-24-3368 OPENED ON November 05, 2024	3,050.00	768,600.00



Total Amount in Words: Seven Hundred Sixty Eight Thousand Six Hundred Pesos Only	768,600.00
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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 *THEODORE J. MANTON* Very truly
 Signature over printed name of _____
 Date 11/14/24

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

TRUST FUND
 OBR No.: 2024-11-0051
 Responsibility Center:
 Amount: 768,600.00

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