

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

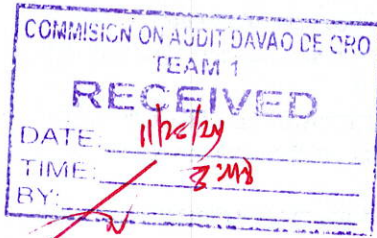
14 NOV 2024

Supplier: JLF CONSUMER GOODS TRADING Address: P-5, Brgy Apokon, Tagum City E-mail Address: Tel. No.: TIN: 442-968-324-000	PO Number: 24111912 Date: 11/08/24 Mode of Procurement: SVP PR Number: 24-5170
---	---

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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35656N	lot/s	1.00	Job Order, Supply and installation of 1 unit distribution transformer, 50KVA 13.2 KV/7.62 KV 220V secondary double bushing w/ conventional tap change amorphous type oil emmersed w/ fuse link type 6 amps. ADDITIONAL TERMS AND CONDITION: SUPPLIER WILL SUBMIT TESTING RESULT WITH NOTED "PASSED" UNDER NORDECO STANDARD. FOR REPLACEMENT OF TRANSFORMER AT PEO-EQUIPMENT POOL THE AWARD IS BASED ON ABSTRACT NO. 2410383 UNDER REQUEST FOR QUOTATION NO.10-24-3302 OPENED ON November 05, 2024	247,000.00	247,000.00



Total Amount in Words: Two Hundred Forty Seven Thousand Pesos Only	247,000.00
--	------------

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 <u> <i>Raquel P. Rodio</i> </u> Signature over printed name of <u> NOV 14 2024 </u> Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
---	------------	---

By Authority of the Governor:
 MADYLLJAN M. DELA CRUZ, RN
 Executive Secretary

GENERAL
 OBR No.: 1727-11-24-105
 Responsibility Center:
 Amount: 247,000.00

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