

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

DEC 06 2024

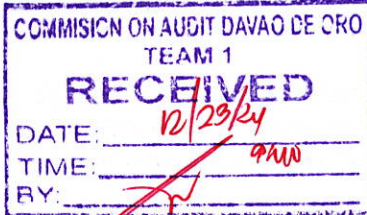
Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 24122083 Date: 12/06/24 Mode of Procurement: S-B PR Number: 24-5708
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Gentlemen:
 Please furnish this office the following articles 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	36150N	pcs	13.00	Data file box-single(blue)	245.00	3,185.00
2	36148N	ream/s	95.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	310.00	29,450.00
3	35819N	ream	75.00	Paper, Book A4, 210mm x 297mm, min of 70gsm. For the use of Bids and Awards Committee	265.00	19,875.00

THE AWARD IS BASED ON ABSTRACT NO. 2411647 UNDER REQUEST FOR QUOTATION NO.11-24-3496 OPENED ON December 03, 2024



Total Amount in Words: Fifty Two Thousand Five Hundred Ten Pesos Only	52,510.00
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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. Rodio Very truly
 Signature over printed name of
 12-9-24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1597-12-24-105
 Responsibility Center:
 Amount: 52,510.00

By Authority of the Governor:

 MADYLLA M. C. REYES, PM
 Executive Assistant

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