

FEB 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 25010014
Address: Apokon, Tagum City	Date: 01/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0006
TIN: 445-586-720-002	

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	00392	can/s	31.00	Air Freshener 250ml	270.00	8,370.00
2	00486	btl/s	10.00	Alcohol, rubbing, 70% Isopropyl, 500ml	145.00	1,450.00
3	00396	btl/s	24.00	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	140.00	3,360.00
4	00406	gal/s	20.00	Bleaching solution	190.00	3,800.00
5	00408	pc/s.	5.00	Cleaner, Furniture 180ml - spray	260.00	1,300.00
6	00409	btl/s	15.00	Cleaner, Liquid Glass 250ml, spray	216.00	3,240.00
7	00410	pc/s	24.00	Cleaner, Toilet Bowl 1000ml	302.00	7,248.00
8	00415	pc/s	26.00	Detergent Powder -500g	79.00	2,054.00
9	00421	btl/s	14.00	Dishwashing liquid, 270ml. - concentrated w/ germex	115.00	1,610.00
10	00422	can/s	20.00	Dishwashing Paste 400 grams	70.00	1,400.00
11	22256	pc/s	4.00	Dishwashing Paste, 400g	63.00	252.00
12	00439	btl/s	22.00	Fabric Softener - 1000 mL	276.00	6,072.00
13	00444	can/s	8.00	Insect Spray w/ solvent based (multi insect killer) 500ml	605.00	4,840.00
14	00454	pc/s.	1.00	Mop Head, Threaded	260.00	260.00
15	00461	pack	29.00	Plastic, Garbage bag - medium	68.00	1,972.00
16	00870	pack/s	25.00	Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package	173.00	4,325.00

FOR THE USE OF THE SANGGUNIANG PANALALAWIGAN OFFICE

THE AWARD IS BASED ON ABSTRACT NO. 2501018 UNDER REQUEST FOR QUOTATION NO.01-25-0010 OPENED

COMMISSION ON AUDIT DAVAO DE ORO
RECEIVED
DATE 2/11/25
TIME 9:25
BY

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	<u>TRACUER / P. RODRIGUEZ</u> Signature over printed name of 2/5/25 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLJANN PENALTA Executive Assistant II
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GENERAL
OBR No. 0233-D2-25-105
Responsibility Center:
Amount: 51,553.00

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

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Tel. No.:	PR Number: 25-C0006
TIN: 445-586-720-002	

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
				ON January 28, 2025		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/11/25
 TIME: 9:25
 BY: 

Total Amount in Words:
Fifty One Thousand Five Hundred Fifty Three Pesos Only

51,553.00

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 HAQUEL / P. - TUDRO
Signature over printed name of
21/5/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALTA
Executive Assistant II

GENERAL
OBR No.: 0233-02-25-105
Responsibility Center:
Amount: 51,553.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date _____