

FEB 13 2025

PURCHASE ORDER

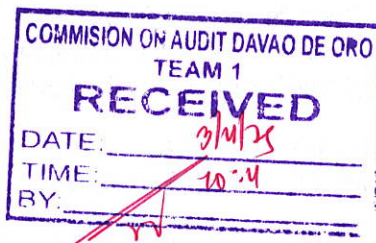
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 25020047 Date: 02/12/25 Mode of Procurement: SVP PR Number: 25-0294
--	---

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: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03220	pc/s.	50.00	Plaque 6" x 4", Acrylic plastic	610.00	30,500.00
2	03226	pc/s.	300.00	Plaque, medals - 1.5"	270.00	81,000.00
3	28310	pc/s	4.00	Wooden Trophy 16"	1,080.00	4,320.00
4	03266	pc/s.	4.00	Wooden Trophy 18"	880.00	3,520.00
5	28309	pc/s	4.00	Wooden Trophy 20"	1,180.00	4,720.00
6	28308	pc/s	4.00	Wooden Trophy 22"	1,240.00	4,960.00
PURCHASE OF FINANCIAL ASSISTANCE FOR SPORTS EQUIPMENTS/FACILITIES, ETC. THE AWARD IS BASED ON ABSTRACT NO. 2502022 UNDER REQUEST FOR QUOTATION NO.01-25-0015 OPENED ON February 12, 2025						



Total Amount in Words:
One Hundred Twenty Nine Thousand Twenty Pesos Only 129,020.00

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 *Rogelio P. Rodri* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
9-13-25 Date **Governor**
 Authorized Official **MADYLLJAN W. PERALES, RN**
 Executive Assistant

GENERAL
 OBR No.: 0982-02-25-101
 Responsibility Center:
 Amount: 129,020.00

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