

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: DUBC MULTIPURPOSE COOPERATIVE Address: Door 7, Mantex Arcade, Magallanes St., Davao City E-mail Address: Tel. No.: TIN:	PO Number: 25020058 Date: 02/14/25 Mode of Procurement: SVP PR Number: 25-C0071
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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	50.00	Rice (Well Milled) 50kg/sack FOR THE USE OF VARIOUS PSWDO PROGRAMS, 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2502040 UNDER REQUEST FOR QUOTATION NO.01-25-0042 OPENED ON February 12, 2025	3,045.00	152,250.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 3/17/25
 TIME: 11:19
 BY: [Signature]

Total Amount in Words: One Hundred Fifty Two Thousand Two Hundred Fifty Pesos Only	152,250.00
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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 PLAQUEL P. RODRIGUEZ Very truly
 Signature over printed name of
2/20/25
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0907-02-25-105
 Responsibility Center:
 Amount: 152,250.00

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