

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 18 2025

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25020060
Address: P-5, Brgy Apokon, Tagum City	Date: 02/14/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-0622
TIN: 442-968-324-000	

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	30170N	Sacks	2.00	BIHON	1,700.00	3,400.00
2	05708	kg/s	29.00	cooking oil	83.00	2,407.00
3	34408N	PC/S	100.00	CORNED BEEF 150G	28.00	2,800.00
4	19359	case/s	6.00	Noodles, 72's	783.00	4,698.00
5	02791	sack	60.00	Rice (Well Milled) 50kg/sack	3,046.00	182,760.00
6	33676N	can/s	100.00	Sardines	22.95	2,295.00
7	05707	kg/s	56.00	Soy sauce	176.00	9,856.00

FOR THE USE OF PGO - PSWDO - BAHAY PAG ASA CENTER

THE AWARD IS BASED ON ABSTRACT NO. 2502042 UNDER REQUEST FOR QUOTATION NO.01-25-0063 OPENED ON February 12, 2025

Total Amount in Words:
Two Hundred Eight Thousand Two Hundred Sixteen Pesos Only 208,216.00

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. Redio* Very truly
 Signature over printed name of _____
 Date 2-18-25

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official

MADYLLJAN S. TENALES
 Executive Assistant II

GENERAL
 OBR No.: 0968-02-25-105
 Responsibility Center:
 Amount: 208,216.00

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