

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

FEB 20 2025

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 25020062 Date: 02/14/25 Mode of Procurement: SVP PR Number: 25-0680
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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	37495N	PIECE/S	30000.00	<b>LAMINATED SACK 5KG CAPACITY WITH HANDLE AND PRINTING (AS PER DESIGN)</b>  <b>FOR THE USE OF PGO-PSWDO-OPLAN PAGBABAO( ELCAC) 1ST QUARTER</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2502044 UNDER REQUEST FOR QUOTATION NO.01-25-0045 OPENED ON February 12, 2025</b>	18.00	540,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 2/20/25  
 TIME: 10:00  
 BY: [Signature]

Total Amount in Words:  
**Five Hundred Forty Thousand Pesos Only** 540,000.00

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 RAQUEL P. RODRIGUEZ Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
2/20/25 Date Governor  
Authorized Official

GENERAL  
 OBR No.: 09164-02-25-105  
 Responsibility Center:  
 Amount: 540,000.00

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