

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

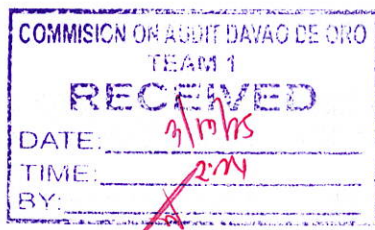
FEB 19 2025

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 25020088 Date: 02/19/25 Mode of Procurement: SVP PR Number: 25-C0133
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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	11513	pc/s	91.00	Plaque (as per design)	1,645.00	149,695.00
2	14950	pc/s	189.00	Token - as per sample (small)	498.00	94,122.00
FOR PROVINCIAL ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2502075 UNDER REQUEST FOR QUOTATION NO.02-25-0137 OPENED ON February 18, 2025						



Total Amount in Words: Two Hundred Forty Three Thousand Eight Hundred Seventeen Pesos Only	243,817.00
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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 RAQUEL P. TORDIO Very truly
 Signature over printed name of _____
 Date 2/20/25

DOROTHY M. GONZAGA
 Governor
 Authorized Official
(Signature)
MADYLLJAN N. PENALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0759-07-25-105
 Responsibility Center:
 Amount: 243,817.00

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