

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

FEB 19 2025

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 25020100
Address: Apokon, Tagum City	Date: 02/19/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0129
TIN: 445-586-720-002	

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	10062	pc/s	160.00	Balloons, flying, assorted colors w/ print	24.00	3,840.00
2	9842N	PC/S	16.00	BOUQUET (medium)	490.00	7,840.00
3	22253	pc/s	12.00	Broom, Soft with Wooden Handle	119.00	1,428.00
4	9830N	ROLL/S	5.00	CHAROL	2,900.00	14,500.00
5	9832N	PC/S	4.00	CROWN	9,989.00	39,956.00
6	37540N	unit	4.00	Fabrication of Heavy Duty Banner Standee for Tarpaulin Advertising Steel Base, 6x3ft	2,990.00	11,960.00
7	9838N	METER/S	50.00	GOLD LAME FABRIC	345.00	17,250.00
8	07740	pc/s	75.00	Lei	198.00	14,850.00
9	37511N	pc/s	20.00	Mat (Romblom-king size) 5ft. x 6ft.	760.00	15,200.00
10	10397	cut	30.00	Mat, Carpet 15cm x 24cm	1,190.00	35,700.00
11	9846N	ROLL/S	12.00	NYLON ROPES	690.00	8,280.00
12	21810	roll/s	1.00	Plastic Twine	145.00	145.00
13	14947	rolls	5.00	Pongee (Black)	3,795.00	18,975.00
14	30158N	roll/s	27.00	Ribbons assorted	149.00	4,023.00
15	9833N	PC/S	12.00	SASH	995.00	11,940.00
16	9831N	ROLL/S	15.00	SINAMAY	196.00	2,940.00
17	9839N	METER/S	10.00	VELVET FABRIC (RED)	497.00	4,970.00

FOR PROVINCIAL ACTIVITIES  
 THE AWARD IS BASED ON ABSTRACT NO. 2502087 UNDER REQUEST FOR

COMMISSION ON AUDIT DAVAO DE ORO

TEAM 1

RECEIVED

DATE: 2/19/25

TIME: 2:21

BY: AS

Total Amount in Words: \_\_\_\_\_

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 \_\_\_\_\_  
 Signature over printed name of  
 \_\_\_\_\_  
 Date: 2/20/25

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor:  
**MADYLLJAN W. PEARLES, RN**  
 Executive Assistant II

GENERAL  
 OBR No.: 0761-07-25-105  
 Responsibility Center:  
 Amount: 213,797.00

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

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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: 25020100 Date: 02/19/25 Mode of Procurement: SVP PR Number: 25-C0129
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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>QUOTATION NO.02-25-0135 OPENED ON            February 18, 2025</b>		

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**

DATE: 2/19/25  
 TIME: 2:24  
 BY: \_\_\_\_\_

Total Amount in Words:  
**Two Hundred Thirteen Thousand Seven Hundred Ninety Seven Pesos Only** 213,797.00

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 B. RODRIGUEZ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 2/20/25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official  
By Authority of the Governor  
**MADYLLJAN N. PERALES, RN**  
 Executive Assistant II

GENERAL  
 OBR No.: 02-25-105  
 Responsibility Center:  
 Amount: 213,797.00

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