

FEB 25 2025

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

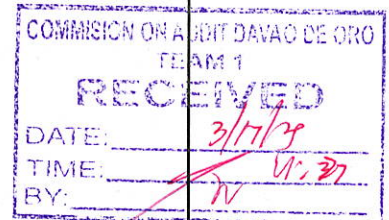
Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25020144
Address: P-5, Brgy Apokon, Tagum City	Date: 02/21/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-0731
TIN: 442-968-324-000	

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	22472	length/s	15.00	Blue Pipe 1/2	60.00	900.00
2	28825N	pc	2.00	Coupling reducer, HDPE 25mm dia. x 20mm dia.	176.00	352.00
3	06628	pc/s	30.00	Elbow, Upvc 1/2" dia.	14.00	420.00
4	28904N	pc	40.00	Faucet Brass	396.00	15,840.00
5	21816	roll/s	10.00	P.E Hose #25mm x 90m (SDR 17)	1,500.00	15,000.00
6	21817	roll/s	6.00	P.E HOSE #32mm X 60mm (SDR 17)	1,700.00	10,200.00
7	22454	PCS	6.00	PE COUPLING 1/2	75.00	450.00
8	22453	PCS	6.00	PE COUPLING 3/4	110.00	660.00
9	03856	pc/s	6.00	PE Straight Coupler 25mm dia.	100.00	600.00
10	29266N	can	3.00	PVC Solvent Cement (200cc)	179.00	537.00
11	19501	pc/s	10.00	Teflon 3/4"	36.00	360.00
12	11102	unit/s	8.00	Toilet Bowl, Porcelain with cover (Pail Flush Type)	1,300.00	10,400.00
13	36241N	pc/s	30.00	UPVC Female Adaptor 1/2" dia	31.00	930.00

FOR THE USE OF PROVINCIAL ACTIVITIES
THE AWARD IS BASED ON ABSTRACT NO. 2502134 UNDER REQUEST FOR QUOTATION NO.01-25-0049 OPENED ON February 21, 2025



Total Amount in Words: Fifty Six Thousand Six Hundred Forty Nine Pesos Only	56,649.00
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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 *Richard Pedro* Very truly
 Signature over printed name of **RICHARD PEDRO**
 Date 2-26-25

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 04777-07-25-105
 Responsibility Center:
 Amount: 56,649.00

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