

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

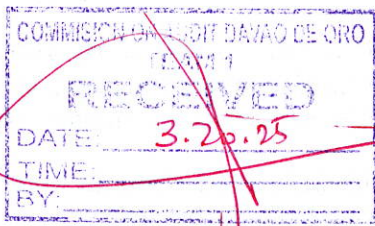
FEB 24 2025

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 25020146 Date: 02/21/25 Mode of Procurement: SVP PR Number: 25-C0066
--	--

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: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03502	sq.ft	2391.00	Tarpaulin - as per design TERMS AND CONDITIONS PROGRESS BILLING FOR THE USE OF PGO - PSWDO VARIOUS PROGRAMS, 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2502137 UNDER REQUEST FOR QUOTATION NO.02-25-0176 OPENED ON February 21, 2025	28.00	66,948.00



Total Amount in Words: Sixty Six Thousand Nine Hundred Forty Eight Pesos Only	66,948.00
---	-----------

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 _____ Very truly
 Signature over printed name of **Rogelio P. Redon**
 Date **2-24-25**

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: **04-P18-03 25 105**
 Responsibility Center:
 Amount: 66,948.00

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