

FEB 27 2025

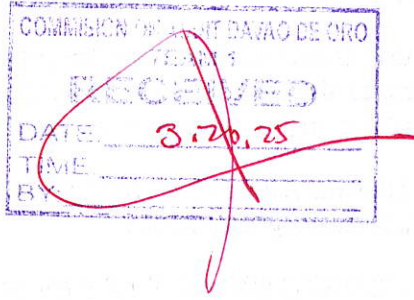
PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 25020159 Date: 02/26/25 Mode of Procurement: SVP PR Number: 25-1330
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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
Date of Delivery: 10 days
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32103N	pc/s	800.00	Souvenir Basket FOR WOMEN BULAWAN ACTIVITY THE AWARD IS BASED ON ABSTRACT NO. 2502161 UNDER REQUEST FOR QUOTATION NO.02-25-0215 OPENED ON February 25, 2025	150.00	120,000.00



Total Amount in Words:
One Hundred Twenty Thousand Pesos Only 120,000.00

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 _____ Very truly
 Signature over printed name of **Remy P. Rodio**
 Date **02-27-25**

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor
MADYLLJAN R. PERALES, RN
 Executive Assistant

GENERAL
 OBR No.: **0707-07-25-105**
 Responsibility Center:
 Amount: 120,000.00

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