

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

FEB 27 2025

Supplier: UP-RISE CONSUMER GOODS TRADING Address: Purok 1-C Acosta, Apokon, Tagum City E-mail Address: Tel. No.: TIN:	PO Number: 25020165 Date: 02/26/25 Mode of Procurement: SVP PR Number: 25-C0176
---	--

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	02791	sack	6.00	Rice (Well Milled) 50kg/sack	3,045.00	18,270.00
2	34420N	btl	135.00	Sparkling Red Grape Juice 750ml	248.00	33,480.00
<p><b>FOR KASALAN AND BULAWAN WOMEN ACTIVITY</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2502167 UNDER REQUEST FOR QUOTATION NO.02-25-0205 OPENED ON February 25, 2025</b></p>						



Total Amount in Words: Fifty One Thousand Seven Hundred Fifty Pesos Only	51,750.00
---	-----------

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 Reynold P. Rodio  
 Date 2-27-25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0694-03-25-109  
 Responsibility Center:  
 Amount: 51,750.00

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