

MAR 03 2025

PURCHASE ORDER

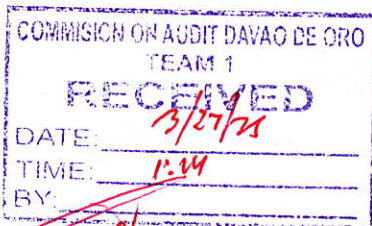
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 25020191 Date: 02/28/25 Mode of Procurement: SVP PR Number: 25-1525
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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	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	4285.00	Tarpaulin - as per design ADDITIONAL TERMS AND CONDITION: >PROGRESS BILLING FOR THE USE OF SPECIAL BODIES PROGRAM THE AWARD IS BASED ON ABSTRACT NO. 2502182 UNDER REQUEST FOR QUOTATION NO.02-25-0251 OPENED ON February 28, 2025	28.00	119,980.00



Total Amount in Words: One Hundred Nineteen Thousand Nine Hundred Eighty Pesos Only	119,980.00
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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 CHRISTINA P. KATMANE Very truly
 Signature over printed name of
02-19-2025 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0904-00-25-105
 Responsibility Center:
 Amount: 119,980.00

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