

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

APR 10 2025

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 25030298
Address: Apokon, Tagum City	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0243
TIN: 445-586-720-002	

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	38940N	unit/s	22.00	Automatic Chemical Feeder Chlorine Dispenser	2,200.00	48,400.00
2	39067N	drum	7.00	Chlorine Granules (40kg/drum)	8,229.50	57,606.50
3	38225N	bottle	33.00	Chlorine Tablet 90%, 1kg. (5-tablet/tube) 3" diameter	1,350.00	44,550.00
4	37873N	pc/s	15.00	Insulated Ice Chest/Ice box 8L	765.75	11,486.25
5	37679N	pc/s	2.00	Plastic Storage Box (30 liters)	658.50	1,317.00
6	37875N	pc/s	15.00	Resealable Plastic bags 4"x6", 100 pcs/pack	215.00	3,225.00
7	37876N	pc/s	7.00	Resealable Plastic bags 8"x12", 100pcs/pack	325.00	2,275.00
8	36669N	pack/s	8.00	Sando Bag - Large 100's	180.00	1,440.00
				FOR THE USE OF PHO VARIOUS PROGRAM (OTHER SUPPLIES) PDRRR CHARGES 1ST QTR		
				THE AWARD IS BASED ON ABSTRACT NO. 2503119 UNDER REQUEST FOR QUOTATION NO.03-25-0322 OPENED ON March 24, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/3/25 TIME: 10:49 BY: [Signature]</div>						

Total Amount in Words: One Hundred Seventy Thousand Two Hundred Ninety Nine Pesos and Seventy Five Cents Only	170,299.75
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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	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
<div>Raquel P. Rodio Signature over printed name of Date 4-14-25</div>		<div>By Authority of the Governor: MAYILICAN TAYAL Executive Assistant</div>

GENERAL
OBR No.: 0020-05-25-105
Responsibility Center:
Amount: 170,299.75

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