

MAR 27 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25030307
Address: P-5, Brgy Apokon, Tagum City	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2427
TIN: 442-968-324-000	

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	36603N	unit/s	10.00	Water Dispenser (Hot and Cold) FOR PROVINCIAL ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2503129 UNDER REQUEST FOR QUOTATION NO.03-25-0344 OPENED ON March 24, 2025	7,070.00	70,700.00



Total Amount in Words: Seventy Thousand Seven Hundred Pesos Only	70,700.00
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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	Very truly
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL OBR No.: 19160-04-25-105 Responsibility Center: Amount: 70,700.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified	Date
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