

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: UP-RISE CONSUMER GOODS TRADING  
Address: Purok 1-C Acosta, Apokon, Tagum City  
E-mail Address:  
Tel. No.:  
TIN: 500-414-337-000

PO Number: 25040503  
Date: 04/16/25  
Mode of Procurement SVP  
PR Number: 25-C0373

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   | 37271N    | unit/s        | 2.00     | 2.5 Liter Commercial BlenderSPECS:<br>- Quiet System<br>- Soundproof Cover<br>- Commercial Grade Motor<br>- Stainless Steel 304 Blades<br>- Blender Stick<br>- Speed Regulator<br>- Pulse Control<br>- Non -slip Base<br>- Stainless Finish<br>- (h:w:d) 54.7:34:27.6cm<br>- 1 year warranty   | 15,740.00 | 31,480.00 |
| 2   | 34051N    | UNIT          | 1.00     | PRESSURE COOKER FOR LABORATORY<br>MATERIAL: ALUMINUM; COLOR:SILVER;<br>CAPACITY: 41.5 QUARTS; ITEM DIMENSION<br>(20X18.9X18.7); ITEM WEIGHT 33LBS;<br>OPERATION MODE: AUTOMATIC<br><br>FOR THE USE OF PAGRO TRICHODERMA<br>HARZIANUM (1ST QUARTER)<br><br>THE AWARD IS BASED ON ABSTRACT NO.<br>2503245 UNDER REQUEST FOR QUOTATION<br>NO.03-25-0430 OPENED ON April 11, 2025<br><br><div>COMMISSION ON AUDIT DAVAO DE ORO<br/>TEAM 1<br/>RECEIVED<br/>DATE: 4/21/25<br/>TIME: 10:24<br/>BY: [Signature]</div> | 87,350.00 | 87,350.00 |

Total Amount in Words:  
One Hundred Eighteen Thousand Eight Hundred Thirty Pesos Only

118,830.00

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 RAQUEL P. RUDDO  
Signature over printed name of  
5-21-25  
Date

Very truly  
  
DOROTHY M. GONZAGA  
Governor  
Authorized Official

By Authority of the Governor:  
MADYLLAN Y. PENALTA  
Executive Secretary

TRUST FUND  
OBR No.: 2025-05-0040  
Responsibility Center:  
Amount: 118,830.00

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