

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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|---|-------------------------|
| Supplier: ADONAI CONSUMER GOODS TRADING | PO Number: 25040510 |
| Address: Apokon, Tagum City | Date: 04/16/25 |
| E-mail Address: | Mode of Procurement SVP |
| Tel. No.: | PR Number: 25-2215 |
| 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 | 36468N | gal/s | 160.00 | Bleaching solution | 210.00 | 33,600.00 |
| 2 | 36473N | pck/s | 150.00 | Detergent Powder - 1000g | 168.00 | 25,200.00 |
| FOR USE OF TRICHODERMA LABORATORY | | | | | | |
| THE AWARD IS BASED ON ABSTRACT NO. 2503254 UNDER REQUEST FOR QUOTATION NO.03-25-0421 OPENED ON April 11, 2025 | | | | | | |
| <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: <u>5/16/25</u> TIME: <u>1:00 PM</u> BY: <u>[Signature]</u></div> | | | | | | |

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|---|-----------|
| Total Amount in Words: Fifty Eight Thousand Eight Hundred Pesos Only | 58,800.00 |
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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.

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|---|---|--|
| Conform <u>RAQUEL P. TODIO</u> Signature over printed name of 5-21-25 Date | Very truly DOROTHY M. GONZAGA Governor Authorized Official | By Authority of the Governor: <u>MADYLLJAN N. PENALES</u> Executive Assistant II |
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TRUST FUND
OBR No.: 2025-05-0074
Responsibility Center:
Amount: 58,800.00

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