Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

U 8 MAY 2023 Ag	gency/Procuring Entity Page 1
Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 25040513
Address: Apokon, Tagum City	Date: 04/16/25
E-mail Address:	Mode of
Tel. No.:	Procurement SVP
TIN: 445-586-720-002	PR Number: 25-C0281

Place of D	elivery	: PGSO	-Warehouse	Delivery Term:		
Date of De	elivery:	10 day	s	Payment Term:		
No. Stoc	k No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 386	79N i	pc/s	10.00	Beach UmbrellaSpecifications: *Weight: 5.6kg *Height: 2.3m *Canopy Diameter: 2m *Pole Diameter: 32mm *Hardware: Powder coated Aluminium Alloy *Material: UPF50+ Premium RPET fabric *Wooden Pole: FSC Approved, Beech *Finishing: 100% Cotton Tassels	3,400.00	34,000.00
2 3863	36N (unit/s	3.00	CABINET, STEEL FILING 4 DRAWERS WRINKLED FINISHSPECS: *1 hanging bar in per drawer *Central Lock with 2 keys *With anti-tilt mechanism *3 sections slide rails *Electrostatic powder coated	COMMISION ON AUD TO TEAR OF THE TEAR OF TH	34,620.00 AVAO DE ORO
		200		*Gauge 20 Finish: Light Gray	TIME: BY:	Additional American
3 3831	1N p	oc/s	£=yi	Foldable plastic table 6 x 2.5Specifications: Product Dimensions: 76D x 183W x 74H Centimetres Maximum weight recommendation: 136.08 Kilograms Frame material: Metal	3,628.00	7,256.00
				Colour : White Top material type : Resin Product care instructions : Wipe with		
otal Amou	ınt in V	Vords:				
In case every o	lay of	delay shall TAQUE Signature	be imposed.	Very truly name of DOR	athy M. GONZAGA	

Total Amount in Words:						
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 TAQUEL P. TOOLD Very truly						
Signature over printed name of	DOROTHY M. GONZAGA therity of the Governor: Governor MANYILLAN WANTES					
Date	Authorized Official Executive was in the					
GENERAL	Ψ					
OBR No.: 1510-05-25-105						
Responsibility Center:						
Amount: 90,172.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution						
Certified	Date					

PURCHASE ORDER

0 8 MAY 2025

Province of Davao de Oro Agency/Procuring Entity

	Page :

2004					Number: 25040513	
Address: Apokon, Tagum City Date: 04/16/25						
E-mail Address: Mode of Procurement					SVP	
16. 10.					5-C0281	
Gentlemen:				Trivalliber. 20		
Market Andrews Committee (1995)	nish this office t	he following artic	cles subject to the terms and conditions contained herein:			
Place of Deliver	y: PGSO	-Warehouse	Delivery Term:			
Date of Delivery	: 10 day	S	Payment Term:			
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
			Damp Cloth Shape : Rectangular Versatile and Portable Design		# 1	
4 38629N	unit/s	2.00	STORAGE RACK4 adjustable wired shelves, with heavy loading capacity of 800kg per shelf Steel construction with black-coated chrome finish Ideal for WAREHOUSE, and more Dimensions: 24in x 72in x 77in	7,148.00	14,296.00	
	te in the second		FOR THE USE OF PAGRO (MOOE & GULAYAN PROGRAM) - (FIRST QUARTER)			
			THE AWARD IS BASED ON ABSTRACT NO. 2503257 UNDER REQUEST FOR QUOTATION NO.03-25-0427 OPENED ON April 11, 2025	particular introduction repairment access to have a	гласическа сталаге чемалага айманд	
				COMMISION ON AUDIT TEAM DATE: TIME: BY:	DAVAO DE ORO	
Total Amount in Ninety Thousa	Words: nd One Hundr	ed Seventy Tw	o Pesos Only		90,172.00	
In case of fa	ailure to mal of delay shall	ke the full del be imbosed.	ivery within the time specified above, a penalty of o	one tenth (1/10) of o	ne (1) percent for	
Conform —	MAQW Signature	over printed		ROTHY M. GONZAG	Α .	
Date Governor by Authority of the Governor: Authorized Official MARY LAWY PANALES						
GENERAL OBR No.: Responsibi Amount: 9	lity Center:	- 1c - bs		Tution200 Omolding	Accutive Assistant II	
(In case of	Negotiated F		suant to section 369(a) of RA 7180, this portion mu	ust be		
Aprroved pe Certified	er Sanggunia 	an Resolutior	 Date		_	