

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 25040513
Address: Apokon, Tagum City	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0281
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	38679N	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	38636N	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 *Gauge 20  Finish: Light Gray	11,540.00	34,620.00
3	38311N	pc/s	2.00	Foldable plastic table 6 x 2.5Specifications: Product Dimensions: 76D x 183W x 74H Centimetres Maximum weight recommendation : 136.08 Kilograms Frame material : Metal Colour : White Top material type : Resin Product care instructions : Wipe with	3,628.00	7,256.00



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	Very truly
<div>Signature over printed name of 5-14-25</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL

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

Approved per Sanggunian Resolution

Certified

Date

PURCHASE ORDER

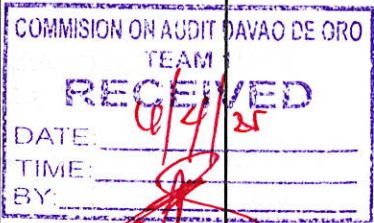
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
4	38629N	unit/s	2.00	<p>Damp Cloth Shape : Rectangular Versatile and Portable Design</p> <p>STORAGE RACK4 adjustable wired shelves, with heavy loading capacity of 800kg per shelf Steel construction with black-coated chrome finish Ideal for WAREHOUSE, and more Dimensions: 24in x 72in x 77in</p> <p>FOR THE USE OF PAGRO (MOOE &amp; GULAYAN PROGRAM) - (FIRST QUARTER)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2503257 UNDER REQUEST FOR QUOTATION NO.03-25-0427 OPENED ON April 11, 2025</p>	7,148.00	14,296.00



Total Amount in Words: Ninety Thousand One Hundred Seventy Two Pesos Only	90,172.00
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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	<p><i>RAQUEL P. TORIO</i> Signature over printed name of 5-14-25 Date</p>	Very truly	<p><b>DOROTHY M. GONZAGA</b> Governor Authorized Official</p> <p><i>MARYIL JANN. CORTALES</i> Executive Assistant II</p>
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GENERAL  
OBR No.: 1910-05-25-105  
Responsibility Center:  
Amount: 90,172.00

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