Supplier: ADONAI CONSUMER GOODS TRADING

## **PURCHASE ORDER**

MAY 06 2025

Address: Apokon, Tagum City

## Province of Davao de Oro

Agency/Procuring Entity

Page 1

PO Number:

Date: 04/16/25

25040516

E-mail Address: Tel. No.:		Procurement			
TIN: 445-586-72	0-002	PR Number: 25-C0278			
Gentlemen: Please furni	sh this office t	he following artic	cles subject to the terms and conditions contained herein:		
Place of Delivery	PGSO	-Warehouse	Delivery Term:		
Date of Delivery:	10 day	'S	Payment Term:		1
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 36551N	oair	9.00	Boots, Rubber - Knee High4 pcs - size 10 2 pcs - size 12 2 pcs - size 8 1 pc size 7	850.00	7,650.00
<sup>2</sup> 36553N	pair	23.00	Boots, Rubber, - steel toe (ordinary)5 pcs size 12 15 pcs- size 10 3 pcs size 8	745.00	17,135.00
<sup>3</sup> 38882N	oc/s	50.00	Durable-Double Function (Battery Operated) Knapsack Sprayer, 16L - Capacity	1,620.00	81,000.00
4 38681N	oc/s	100.00	Empty Plastic Drum 200 Liter Capacity	1,970.00	197,000.00
5 37709N	oc/s	2.00	Empty Plastic Drum (200ltrs capacity) (Food Grade)	3,075.00	6,150.00
<sup>6</sup> 36675N	oc/s	300.00	Empty Sacks - small (50kg)	18.00	5,400.00
<sup>7</sup> 38873N	set/s	1.00	Power Sprayer (Back pack type) Specification: 20 liters, Gasoline Engine, 2 Stroke	6,175.00	6,175.00
8 36538N	pair/s	8.00	Rain Coat - Pants & Jacket Cloth inner Rubber coated, Large2 pcs - medium 6 pcs - large	845.00	6,760.00
9 38189N	рс	40.00	Wheel BarrowSpecifications: *"Double Tire" "Deep-Type" Gauge 20 10" Solid Tire (ST1005) 54 LITERS Capacity	COMMISIOIS DIES NOOTE AMERICAN DATE.	DAVAO DE1280 600.00
Total Amount in	Words:			BY	the state of the s
every day o  Conform  —	f delay sha    TA QU   Signature   S2/- U   ity Center:	ll be imposed	Very truly I name of DOP	one tenth (1/10) of or	
OBCORDER BYTOCHER COLD CO.	The state of the s	Purchase pui ian Resolutio	rsuant to section 369(a) of RA 7180, this portion m n Date	ust be	

### **PURCHASE ORDER**

# MAY 06 2025

Conform

#### Province of Davao de Oro

polier:         ADONAI CONSUMER GOODS TRADING         PO Number:         25040516           press:         Apokon, Tagum City         Date:         04/16/25           mail Address:         Mode of Procurement         SVP           445-586-720-002         PR Number:         25-C0278	rigonoj/ricodinig Entity		
ail Address:  Mode of Procurement SVP	olier: ADONAI CONSUMER GOODS TRADING	PO Number:	25040516
No.:	ress: Apokon, Tagum City	Date: 04/16/25	5
NO.			C/D
445-586-720-002 PR Number: 25-C0278		Procurement	SVF
	445-586-720-002	PR Number:	25-C0278

Agency/Procuring Entity Page 2 Supp Addr E-ma Tel. TIN: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO-Warehouse Place of Delivery: Delivery Term: Date of Delivery: 10 days Payment Term: Stock No. Unit of Issue Quantity Description **Unit Cost Amount** 10 37708N unit/s Wheel Barrow (2 wheel Buggy Type) Heavy 4,940.00 14,820.00 **DutySPECS:** Wheel (Pneumatic with ball bearing): 400-8 Load: 150kg **Basin Thickness: 1mm** Weigh: 15.7 kg Capacity: 90 Lit FOR THE USE OF PAGRO (BIOCON, TISSUE,

nay bette	MOOE, & GULAYAN PROGRAM)- (FIRST QUARTER)		
	THE AWARD IS BASED ON ABSTRACT NO. 2503261 UNDER REQUEST FOR QUOTATION NO.03-25-0428 OPENED ON April 11, 2025		
1.50			
era Tu De Cen		The state of the s	O DE ORO
		RECEVE	ED
		TIME:	
		BY	ALLEGA PARTICIPATION OF THE PA
		QUARTER)  THE AWARD IS BASED ON ABSTRACT NO. 2503261 UNDER REQUEST FOR QUOTATION	QUARTER)  THE AWARD IS BASED ON ABSTRACT NO. 2503261 UNDER REQUEST FOR QUOTATION NO.03-25-0428 OPENED ON April 11, 2025  COMMISION ON AUDIT DAVA TEAM RECUESTED AVAIRABLE DATE

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 im

Very truly

468,690.00

140000 11 100 110	
Signature over printed name of	DOROTHY M. GONZAGA"  Governor  By Authority   And Covernor:
<u> </u>	Governor by authority 1 1.13 60991 (19):
Date	Authorized Official
GENERAL	VEROSITIES (VERSIER)
OBR No.: 12/- W- 2x- W	V
Responsibility Center:	
Amount: 468,690.00	
(In case of Negotiated Purchase pursuant to section 36	9(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution	
Certified	Date