

MAY 06 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 25040516
Address: Apokon, Tagum City	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0278
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	36551N	pair	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
2	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
3	38882N	pc/s	50.00	Durable-Double Function (Battery Operated) Knapsack Sprayer, 16L - Capacity	1,620.00	81,000.00
4	38681N	pc/s	100.00	Empty Plastic Drum 200 Liter Capacity	1,970.00	197,000.00
5	37709N	pc/s	2.00	Empty Plastic Drum (200ltrs capacity) (Food Grade)	3,075.00	6,150.00
6	36675N	pc/s	300.00	Empty Sacks - small (50kg)	18.00	5,400.00
7	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	pc	40.00	Wheel BarrowSpecifications: ***Double Tire***"Deep-Type" Gauge 20 10" Solid Tire (ST1005) 54 LITERS Capacity	3,165.00	126,600.00



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	<u>RAQUEL P. RODIO</u> Signature over printed name of Date <u>5/7/25</u>	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 1821-05-25-105
Responsibility Center:
Amount: 468,690.00

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

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Address: Apokon, Tagum City	Date: 04/16/25
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10	37708N	unit/s	3.00	Wheel Barrow (2 wheel Buggy Type) Heavy Duty SPECS: 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, 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	4,940.00	14,820.00



Total Amount in Words: Four Hundred Sixty Eight Thousand Six Hundred Ninety Pesos Only	468,690.00
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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	<u>MAQUEL P. RODRIGUEZ</u> Signature over printed name of J - 7 - 25 Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 1521-05-28-105
Responsibility Center:
Amount: 468,690.00

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