

MAY 16 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: UP-RISE CONSUMER GOODS TRADING	PO Number: 25040555
Address: Purok 1-C Acosta, Apokon, Tagum City	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0237
TIN: 500-414-337-000	

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	36008N	pc/s	19.00	Bolo	348.00	6,612.00
2	35908N	PC/S	2.00	Knapsack Sprayer (16 ltrs. Cap.) - plastic	2,949.00	5,898.00
3	35859N	pc/s	30.00	Lagaraw (Likong)	348.00	10,440.00
4	37700N	rolls	3.00	Nursery Net, Black (90mtrs/roll-double width)	4,490.00	13,470.00
5	21228	roll/s	4.00	Plastic Canvass (Trapal) Width: 12 feet, 90 meters/roll	6,849.00	27,396.00
6	37698N	pc/s	33.00	Plastic Crates L=21", W=14", H=7", Heavy Duty, Color green Capacity: 50 hills of seedlings (4"x6" polybag)	778.00	25,674.00
7	35852N	pc/s	2.00	Shovel (Heavy Duty) Spade shape	548.00	1,096.00
8	37708N	unit/s	2.00	Wheel Barrow (2 wheel Buggy Type) Heavy Duty FOR USE OF PENRO (1st quarter)	3,548.00	7,096.00

THE AWARD IS BASED ON ABSTRACT NO. 2504049 UNDER REQUEST FOR QUOTATION NO.03-25-0391 OPENED ON April 11, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: *Shih*
TIME:
BY:

Total Amount in Words: Ninety Seven Thousand Six Hundred Eighty Two Pesos Only	97,682.00
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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 <i>RAQUEL P. MORDO</i> Signature over printed name of <i>5-21-25</i> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official <i>MARYLLAN M. PENALES</i> Executive Assistant II
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GENERAL
OBR No.: *1175-05-25-105*
Responsibility Center:
Amount: 97,682.00

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