

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

MAY 06 2025

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002				PO Number: 25040560 Date: 04/16/25 Mode of Procurement: SVP PR Number: 25-2892		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: PGSO-Warehouse Date of Delivery: 10 days				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39770N	pc/s	1000.00	Medal (as per design)  FOR THE USE OF PROVINCIAL ACTIVITIES  THE AWARD IS BASED ON ABSTRACT NO. 2504055 UNDER REQUEST FOR QUOTATION NO.03-25-0589 OPENED ON April 11, 2025  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4.22.25 TIME: 6:10 PM BY: [Signature]</div>	348.00	348,000.00
Total Amount in Words: Three Hundred Forty Eight Thousand Pesos Only						348,000.00
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 <div>RAQUEL P. RODRIGUEZ Signature over printed name of 5/7/25 Date</div>				Very truly  DOROTHY M. GONZAGA Governor Authorized Official <div>By Authority of the Governor: MADYLLAN N. PENALES Executive Assistant II</div>		
GENERAL OBR No.: 1457-25-25-105 Responsibility Center: Amount: 348,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____ Certified _____						