

MAY 16 2025

PURCHASE ORDER

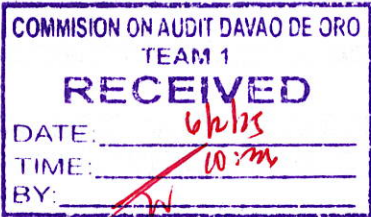
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JLF CONSUMER GOODS TRADING Address: P-5, Brgy Apokon, Tagum City E-mail Address: Tel. No.: TIN: 442-968-324-000	PO Number: 25040564 Date: 04/16/25 Mode of Procurement: SVP PR Number: 25-C0288
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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	38311N	pc/s	4.00	Foldable plastic table 6 x 2.5Material: HDPE Plastic with steel legs	3,628.00	14,512.00
2	36722N	pc/s	11.00	Monoblock plastic chairCan carry up to 200kg Strong solid plastic Color white	530.00	5,830.00
3	37424N	unit/s	5.00	Storage Rack (4 tiers)4 adjustable wired shelves, with heavy loading capacity of 800kg per shelf Steel construction with black-coated chrome finish Ideal for garage, basement, workshop, and more Dimensions: 24in x 72in x 77in FOR THE USE OF PAGRO (QRF & TRICHODERMA)-(FIRST QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2504059 UNDER REQUEST FOR QUOTATION NO.03-25-0516 OPENED ON April 11, 2025	13,745.00	68,725.00



Total Amount in Words: Eighty Nine Thousand Sixty Seven Pesos Only	89,067.00
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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>RICHELLE PEDRERO</u> Signature over printed name of Date: 5-21-2024	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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TRUST FUND
OBR No.: 2025-05-0039
Responsibility Center:
Amount: 89,067.00

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