MAY 16 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: UP-F Address: Purol E-mail Address: Tel. No.: TIN: 500-414-33 Gentlemen:	Date: 04/16/25 Mode of Procurement	5040575 SVP 5-C0279							
	ish 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 days Payment Term:									
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount				
1 37271N	unit/s	1.00	2.5 Liter Commercial BlenderSPECS: - Quiet System - Soundproof Cover - Commercial Grade Motor - Stainless Steel 304 Blades - Blender Stick - Speed Regulator - Pulse Control - Non -slip Base - Stainless Finish - (h:w:d) 54.7:34:27.6cm - 1 year warranty	15,700.00	15,700.00				
² 38678N	unit	1.00	Heavy Duty Rice Cooker23 Cups Capacity 4.2 Liters Stainless Steel Lid Large Capacity Keep Warm Function Cool Touch Handles 1600 Watts	5,000.00 COMMISION ON AUDIT TEAM PRECAM DATE: 4 TIME: BY:	THE RESERVE OF THE PARTY OF THE				
³ 36789N	unit/s	1.00	Weighing Scale (10kls capacity)	3,446,00	3,446.00				
	unit/s		Weighing Scale (60kg Capacity)	3,510.00	73,710.00				
	unit/s		Weighing Scale Digital 500g	3,100.00	3,100.00				
	10 ¹¹ 1 1		FOR THE USE OF PAGRO (MOOE DDO FARM, BANANA, ADLAY & GULAYAN PROGRAM) - (FIRST QUARTER)	9,100.00	0,100.00				
			THE AWARD IS BASED ON ABSTRACT NO. 2504070 UNDER REQUEST FOR						
Total Amount in \									
In case of fa	f delay shall TAQUE	be imposed.	Very truly name of DOR	OTHY M. GONZAGA	dy Authority of the Governor: MADYLLJAN N. PENAL!				
GENERAL OBR No.: / Responsibili Amount: 10	ty Center:	12	, t	The state of the s	Executive Assistant in				
J	- 3	Purchase purs an Resolution	suant to section 369(a) of RA 7180, this portion mu Date	ust be	_				

Name of Procuring Entity:LGU-Province of Davao ι_{\sim} \mathcal{S} ro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

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	MAY 1	6 2025		Agency/Procuring Entity		Page 2
Add E-m	plier: UP-F ress: Puro ail Address:	Date: 04/16/25	25040575 SVP			
Tel. TIN:	-C0279					
Gen	tlemen:			in the few man windows		
- 2	Please furr	ish this office t	the following arti	cles subject to the terms and conditions contained herein:		
Plac	e of Delivery	r: PGSO	-Warehouse	Delivery Term:		
Date	of Delivery	10 day	/S	Payment Term:	- s i - m	n
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.03-25-0522 OPENED ON April		
1	i			11, 2025		
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		A K UP C				
		r for we can				
					COMMISION ON AU	DIT DAVAO DE GRO
	1				RECE	WED
			a dec		TIME: BY:	
					/	
Tota One		100,956.00				
lr e	n case of f very day o	ailure to ma of delay sha	ke the full de Il be imposed	livery within the time specified above, a penalty of o	ne tenth (1/10) of o	ne (1) percent for
C	Conform _	Signature	e over printed	20		y Authority of the Governor:
			Date		uthorized Official 🌡	4
c		/\$/4- ¿C lity Center:	-25-15		Q-	Executive halitant is
A	mount: 1	00,956.00				
Α	prroved p		Purchase pu ian Resolutio		st be	
	ertified			Date		