

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

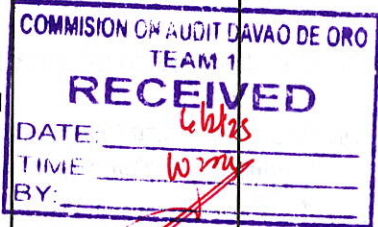
MAY 06 2025

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25040580
Address: P-5, Brgy Apokon, Tagum City	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0270
TIN: 442-968-324-000	

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	00398	pc/s.	10.00	Basin, Aluminum - small	358.50	3,585.00
2	00400	pc/s	101.00	Basin, Plastic, Ordinary - small	30.00	3,030.00
3	36551N	pair	41.00	Boots, Rubber - Knee HighSize: 6.5 --- 1 PC/S 7 ----- 1 PC/S 8 ----- 8 PC/S 9 ----- 7 PC/S 10 ----- 3 PC/S Size: #9 --- 21pc/s	850.00	34,850.00
4	37499N	pc/s	5.00	Helmet, full faced, heavy dutySize: Large - 4 XL - 1 Specifications: - Full Face - Dual Visor - Washable Inner Foam - Original - Brand new - BPS/ DOTC/ ICC Approved	8,750.00	43,750.00
5	36394N	UNIT/S	10.00	Plastic Pallet, 1220mm x 1016mm x 145mm FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2504075 UNDER REQUEST FOR QUOTATION NO.03-25-0518 OPENED ON April 11, 2025	3,990.00	39,900.00



Total Amount in Words: One Hundred Twenty Five Thousand One Hundred Fifteen Pesos Only	125,115.00
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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>RAOUEL P. RODRIGUEZ</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.: 1170-05-25-105
Responsibility Center:
Amount: 125,115.00

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