

MAY 20 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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| | |
|---|-------------------------|
| Supplier: UP-RISE CONSUMER GOODS TRADING | PO Number: 25040648 |
| Address: Purok 1-C Acosta, Apokon, Tagum City | Date: 05/06/25 |
| E-mail Address: | Mode of Procurement SVP |
| Tel. No.: | PR Number: 25-2654 |
| 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 | 36551N | pair | 150.00 | Boots, Rubber - Knee HighSize: no. 6 = 10 pair/s., no. 7 = 70 pair/s., no. 8 = 70 pair/s. | 848.00 | 127,200.00 |
| 2 | 36413N | PIECE/S | 150.00 | Raincoat (Pants & Jacket) Rubber coatedSIZES: XS = 10 pc/s. MEDIUM = 26 pc/s. LARGE = 85 pc/s. XL = 20 pc/s. 2XL = 7 pc/s. 5XL = 2 pc/s. FOR USE OF PENRO THE AWARD IS BASED ON ABSTRACT NO. 2504178 UNDER REQUEST FOR QUOTATION NO.03-25-0529 OPENED ON April 30, 2025 | 430.00 | 64,500.00 |



| | |
|--|------------|
| Total Amount in Words: One Hundred Ninety One Thousand Seven Hundred Pesos Only | 191,700.00 |
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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>TRACUER P. RODRIGUEZ</u> Signature over printed name of <u>5-21-25</u> Date | Very truly DOROTHY M. GONZAGA Governor Authorized Official | By Authority of the Governor: MADYLLJAN N. PENALES Executive Assistant II |
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GENERAL
OBR No.: 1487-05-25-105
Responsibility Center:
Amount: 191,700.00

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