

MAY 20 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25040649
Address: P-5, Brgy Apokon, Tagum City	Date: 05/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2652
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	36008N	pc/s	100.00	Bolo FOR USE OF PENRO (2nd quarter) THE AWARD IS BASED ON ABSTRACT NO. 2504179 UNDER REQUEST FOR QUOTATION NO.03-25-0530 OPENED ON April 30, 2025	545.00	54,500.00



Total Amount in Words: Fifty Four Thousand Five Hundred Pesos Only	54,500.00
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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>RICHELVE PEDRA</u> Signature over printed name of Date 5-21-2024	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MODVIL Executive Assistant II
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GENERAL
OBR No.: 0009-06-25 101
Responsibility Center:
Amount: 54,500.00

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