

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 21 2025

Supplier: UP-RISE CONSUMER GOODS TRADING	PO Number: 25050673
Address: Purok 1-C Acosta, Apokon, Tagum City	Date: 05/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2667
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	29090N	unit	15.00	Jetmatic Pump w/ complete accessoriesSPECIFIATIONS JETMATIC PUMP WITH COMPLETE ACCESSORIES GI NIPPLE - 1 1/4 - # 1PC GI COUPLING - 1 1/4 # 2PCS GI PIPE - 1 1/4 - 2 LENGTH FOR THE USE OF OPLAN APGBABAGO (ELCAC)2ND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2505012 UNDER REQUEST FOR QUOTATION NO.03-25-0524 OPENED ON May 06, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/21/25 TIME: 11:00 BY: [Signature]</div>	5,248.00	78,720.00

Total Amount in Words: Seventy Eight Thousand Seven Hundred Twenty Pesos Only	78,720.00
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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	<div>Signature over printed name of Ragunil P. Rodu 5/21/25 Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
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GENERAL
OBR No.: 1449-05-25-105
Responsibility Center:
Amount: 78,720.00

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