

JUN 04 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: SONRISE MULTIPURPOSE COOPERATIVE	PO Number: 25050748
Address:	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0366
TIN: 258-881-926-000	

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: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38651N	pc/s	40.00	Jacket with lining (as per design)	990.00	39,600.00
2	02962	pcs	175.00	Shirt, Polo w/ print w/ color combination	400.00	70,000.00
3	37861N	pc/s	56.00	Umbrella, customizedMaterial: 190T/ Black Coated (Inner) Structure: Full Fibre Shaft & Ribs. Straight handle Size: 27	200.00	11,200.00
FOR THE USE OF PHO VARIOUS PROGRAM POLO AND T-SHIRT PRINTING 2ND QTR						
THE AWARD IS BASED ON ABSTRACT NO. 2505063 UNDER REQUEST FOR QUOTATION NO.05-25-0701 OPENED ON May 21, 2025						
Progress Billing						
<div>COMMISSION OF AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 6.25.25 TIME</div>						

Total Amount in Words: One Hundred Twenty Thousand Eight Hundred Pesos Only	120,800.00
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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>money order</div> <div>Signature over printed name of</div> <div>6/5/25</div> <div>Date</div>	Very truly	<div>DOROTHY M. GONZAGA</div> <div>Authority of the Governor</div> <div>Governor</div> <div>Authorized Official</div>	<div>MADYLLJAN N. PENALES</div> <div>Executive Assistant II</div>
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GENERAL  
OBR No.: 1088-02-25-105  
Responsibility Center:  
Amount: 120,800.00

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