

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 27 2024

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail: Tel. TIN	PO Number: 24081301 Date: 08/09/24 Mode of Procurement: SVP PR: 24-4034
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery:	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	13377	pc/s	155.00	Token (as per sample) FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE-3RD QUARTER - PROGRESS BILLING THE AWARD IS BASED ON ABSTRACT NO. 2408438 UNDER REQUEST FOR QUOTATION NO.07-24-2810 OPENED ON August 06, 2024 Delivery Date: 10 days for the first 50 tokens, per request for the remaining Progress Billing	765.00	118,575.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 9/2/24
 TIME: 2:15
 BY: [Signature]

Total Amount in Words: **One Hundred Eighteen Thousand Five Hundred Seventy Five Pesos Only** 118,575.00

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 Very truly
 Signature over printed name of CHRISTINA P. RAZONABLE
08-28-2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1168-08-24-105
 Responsibility Center:
 Amount: 118,575.00

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