Name of Procuring Entity:LGU-Province of Davao oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

	0.9.202		Agency/Procuring Entity	MERCHANIST CONTROL OF THE CONTROL	Page
Supplie® DA Address DA E-mail Tel. TIN	el.				701262 3 C1396
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Place of		O-Warehouse	wing articles subject to the terms and conditions co	ontained herein:	
Date of Deliv			e Delivery Payment		
	. Unit of Issue		Consultation of the Consul	is g Construite at a la gipto. La live de Salut 115 de la	<u></u>
NO.		Quantity	Description	Unit Cost	Amount
1 02791	sack	361.00	Rice (Well Milled) 50kg/sack	2,950.00	1,064,950.00
			FOR THE USE OF VARIOUS HOSPITALS (RICE) 3RD QUARTER		
			THE AWARD IS BASED ON ABSTRACT NO. 2407460 UNDER BID NO.B-24-0165 OPENED ON July 16, 2024	Advisoration of the Control of the C	
3	A WATER SOLD	and Work Augustin	PROBLEM SERVICE AND		
1	andrings of		nau na signa na katawa wa katawa ka tayin ka katawa na ya katawa ka kata Na katawa ka katawa	TERRETOR DE CRESCHO DE LA CHERTA DE CARLO DE CONTRA LA C	
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823	maradi edile e	Tr. 6891,9919,4.3	COMMISION ON AUDIT DAVAD DE URO TEAM 1	ne ta shen ye ila ye ile. Ngjan milili ta yeti	
	Sariina le Lagoriya	a taraka n Tan ta Sha ta ta a Sha	PECEIVED DATE: 8 21 24 TIME: BY:	in 2000 and the control of the contr	
	. 12-12-13	10(30) - 19 - 4		alite Alite on a permana a le	
otal Amount in Words: ne Million Sixty Four Thousand Nine Hundred Fifty Pesos Only					1,064,950.00
In case of fa every day o Conform	Le Vel	yn Teon	zolles Very truly	$-1/10+\infty$	
		over printed 2-42-20 Date		Governor uthorized Officia	
GENERAL OBR No.: © Responsibil Amount: 1,	ity Center:	%-94 - 16			
(In case of N Aprroved pe	Negotiated P	urchase purs n Resolution	suant to section 369(a) of RA 7180, this portion mu	st be	
Certified			Date		