

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

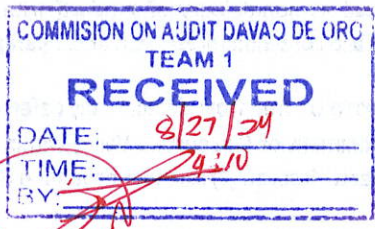
15 AUG 2024

Supplier: DAVCOM CONSUMER GOODS TRADING	PO Number: 240701260
Address: DAVAO CITY	Date: 07/26/24
E-mail:	Mode of Procurement: PB
Tel.:	PR: 24-C1413
TIN:	

Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of: PGSO-Warehouse	Delivery:
Date of Delivery: 10 days	Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	1002.00	Rice (Well Milled) 50kg/sack FOR THE USE OF PPOC LOGISTICAL SUPPORT TO LAW ENFORCEMENT AGENCIES PERSONNEL FOR THE PERIOD OF THIRD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2407461 UNDER BID NO.B-24-0184 OPENED ON July 16, 2024	2,995.00	3,000,990.00



Total Amount in Words: Three Million Nine Hundred Ninety Pesos Only	3,000,990.00
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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 *Lovelyn Gonzales* Very truly
 Signature over printed name of _____
 Date 8-19-2024

BOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0619-08-24-101
 Responsibility Center:
 Amount: 3,000,990.00

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