

Name of Procuring Entity: LGU-Province of Davao de 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

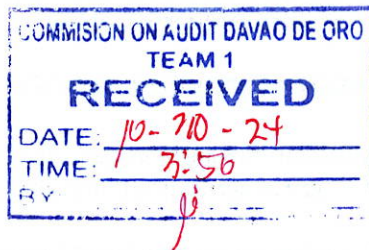
OCT 21 2024

Supplier: DAVCOM CONSUMER GOODS TRADING Address: DAVAO CITY E-mail Address: Tel. No.: TIN: 238-816-212-000	PO Number: 24101613 Date: 10/04/24 Mode of Procurement: PB PR Number: 24-C1571
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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 Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	905.00	<b>Rice (Well Milled) 50kg/sack</b>  <b>AFP, BFP, CAA II.</b>  <b>FOR THE USE OF PPOC LOGISTICAL SUPPORT TO LAW ENFORCEMENT AGENCIES PERSONNEL FOR THE PERIOD OF FOURTH QUARTER</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2409143 UNDER BID NO.B-24-0240 OPENED ON September 17, 2024</b>	2,750.00	2,488,750.00



Total Amount in Words: Two Million Four Hundred Eighty Eight Thousand Seven Hundred Fifty Pesos Only	2,488,750.00
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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 ENRABETH MANACORN  
 Signature over printed name of  
10-22-24  
 Date

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL OBR No.: 1409-10-24-25 Responsibility Center: Amount: 2,488,750.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_  
 Certified \_\_\_\_\_