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

10	T 14 202	.4	Agency/Procuring Entity	7 1 28	Page 1
	TS RETAIL SPECI			PO Number: 2410	01615
Address: GEMPESAW ST., DAVAO CITY Date: 10/04/2					180
E-mail Addre	ess:			Mode of Procurement PB	1
Tel. No					566
Gentlemen:		***************************************		Tittumor. 21.10	100
	furnish this office t	he following arti	icles subject to the terms and conditions contained herein:		
Place of Deliv	ivery: PGSO-	-Warehouse	Delivery Term:		
Date of Deliv		s	Payment Term:		
No. Stock N	No. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 02791	sack	154.00	Rice (Well Milled) 50kg/sack	2,800.00	431,200.00
			FOR PRC USE FOR 4TH QUARTER.		
2/					<u> </u>
	_ 150		THE AWARD IS BASED ON ABSTRACT NO. 2409140 UNDER BID NO.B-24-0253 OPENED		
			ON September 17, 2024		E5, I
			2. 29	teation and	EE EA
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				a de la companya de	
			DAMIEION ON J. MUT DAVAD DE ORO		
			SAM SAVADE CHO		
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9			10.72 rd	. T. I. I. I. J. T. T. L. J. &	5.0
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	1 1				
					9 F
Total Amoun	nt in Words:	iousand Two I	Hundred Pases Only		4-1
Four Hundred Thirty One Thousand Two Hundred Pesos Only					431,200.00
In case (	of failure to ma	ko tho full de	alivon, within the time angelfied above a namelty of a		(4)
every da	ay of delay shal	l be∕împosec	elivery within the time specified above, a penalty of or d.	ne tenth (1/10) of one	(1) percent for
Conform	JO:	SEPH NIGOR, CAN	TON Very truly		
	Signature	e overl printed		OTHY M. GONZAGA	Mindley of the Governor
		10-14-20		Governor	OVILLIAN PROPES, RI
GENER	Al	Date		LITHORIZED ( )TTICISI	Executive Assistant II
ORR No	1.10605 -	10-24	100	Y	V
Respons	sibility Center:	1001	105		
15	: 431,200.00				
(In case	of Negotiated	Purchase pu	ursuant to section 369(a) of RA 7180, this portion mus	st be	
	d per Sangguni			0.00	
Certified	ı		Date		_