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

Certified

PURCHASE ORDER

Province of Davao de Oro

	AO CITY	IER GOODS TE	Agency/Procuring Entity RADING	PO Number: 241	01775
-mail Address: el. No.: N: 238-816-2					
el. No.: N: 238-816-2		Date. 10/10/24			
N: 238-816-2	Procurement				
entlemen:					· · · · · · · · · · · · · · · · · · ·
	nish this office t	ne following artic	cles subject to the terms and conditions contained herein:		
ace of Deliver		Warehouse	Delivery Term:	at the state of the state	and the second
ate of Delivery			Payment Term:	er a secondario	
	Unit of Issue				les (a)
•		Quantity	Description	Unit Cost	Amount
1 02791	sack	126.00	Rice (Well Milled) 50kg/sack	3,000.00	378,000.00
	100		FOR THE USE OF DDOPH-PANTUKAN AND		
	No.		DDOPH-MARAGUSAN(RICE) 4TH QUARTER		
			THE AWARD IS BASED ON ABSTRACT NO.	The Arthrey	
	1.00		2410144 UNDER BID NO.B-24-0263 OPENED	The state of the s	
			ON October 01, 2024		
	100				
			2.5	hand the list of the	
	11.				
	27 91 1				
			Constitute of the Charles of the Constitution	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		the state of		College of the	
		Table 1473 and	COMMISSION OF A CHOOKYAO CE GRO		
	277	ero establishe	Property and Property of the FEAT To the second	in the Paragraph of	d
			HHCHNED		
	100 min	in the same	DATE DATE		
			7 10VIP: 2:55	en and hearthday and	
			American agree on the Charles and the Charles		
	50/600 10				
				garante da casa de la c La casa de la casa de l	
tal Amount in	Words:	T	0.10		
ree nunarea	Seventy Eign	Thousand Pe	sos Only		378,000.00
n	-:!				
every day c	allure to mak of delav shall	e the full del be jmposed	ivery within the time specified above, a penalty of o	ne tenth (1/10) of one	(1) percent for
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	r dolay orian	The			Authority of the
Conform	ENZABETT	MANOCUIT	Very truly	Ву	Kathony - the 5
-		over printed	name of DORG	OTHY M. GONZAGA	TOTAL AND PENAALS
		1029-71		Governor	Executive Assista
		Date 1	Α	uthorized Official	1 7
GENERAL				Y	
	0251-10-	W-102		1	
Responsibil					
AUTOUNT: 3	78,000.00		suant to section 369(a) of RA 7180, this portion mus		

Date_