

DEC 09 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

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| Supplier: DAVCOM CONSUMER GOODS TRADING Address: DAVAO CITY E-mail Address: Tel. No.: TIN: 238-816-212-000 | <div style="border: 2px solid blue; padding: 5px; font-size: 1.5em; font-weight: bold; color: blue;">STOCKING</div> <p style="font-size: 0.8em; color: blue;">P2024-1241 9/13/x</p> | PO Number: 24112079 Date: 11/29/24 Mode of Procurement: PB PR Number: 24-4364 |
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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 | 19320 | Case/s | 100.00 | Beef Loaf 150g 48's | 1,774.00 | 177,400.00 |
| 2 | 02765 | case/s | 100.00 | Corned Beef 150g 48's/case | 2,875.00 | 287,500.00 |
| 3 | 02791 | sack | 500.00 | Rice (Well Milled) 50kg/sack | 2,895.00 | 1,447,500.00 |
| 4 | 02793 | case/s | 50.00 | Sardines 155g 100's/case | 2,695.00 | 134,750.00 |
| <p>FOR THE USE OF OPLAN PAGBABAGO (ELCAC) 4TH QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2411613 UNDER BID NO.B-24-0301 OPENED ON November 20, 2024</p> | | | | | | |
| <div style="border: 1px solid blue; padding: 5px; width: fit-content; margin: auto;"> <p style="font-size: 0.8em; margin: 0;">COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED</p> <p style="margin: 0;">DATE: <u>11/25</u> TIME: <u>9:00</u> BY: <u>[Signature]</u></p> </div> | | | | | | |

Total Amount in Words:
Two Million Forty Seven Thousand One Hundred Fifty Pesos Only 2,047,150.00

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 [Signature] Very truly
 Signature over printed name of _____
 Date 12-9-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 2661-12-24-105
 Responsibility Center:
 Amount: 2,047,150.00

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