

Name of Procuring Entity: LGU-Province of Davao  
Standard Form No. SF-GOOD-58  
Revised: May 24, 2004  
Std. Form Title: Purchase Order

JUN 05 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

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Supplier: DAVCOM CONSUMER GOODS TRADING	PO Number: 25050719
Address: DAVAO CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0413
TIN: 238-816-212-000	

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	302.00	Rice (Well Milled) 50kg/sack  FOR THE USE OF VARIOUS HOSPITALS (RICE) 2ND QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2505091 UNDER BID NO.B-25-0122 OPENED ON May 06, 2025  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/17/25 TIME: 4:24 BY: [Signature]</div>	2,700.00	815,400.00

Total Amount in Words: Eight Hundred Fifteen Thousand Four Hundred Pesos Only	815,400.00
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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 <u>Lovelyn Gonzales</u> Signature over printed name of <u>6-10-25</u> Date	Very truly  DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL OBR No.: 0137-04-25-103  
Responsibility Center:  
Amount: 815,400.00

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