

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

AUG 21 2024

Supplier ADONAI CONSUMER GOODS TRADING Address Apokon, Tagum City E-mail Tel. TIN				PO Number: 240701190 Date 07/19/24 Mode of Procurement SVP PR 24-2950		
Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of PGSO-Warehouse		Delivery				
Date of Delivery: 10 days		Payment				
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00392	can/s	30.00	Air Freshener 250ml GLADE	273.00	8,190.00
2	00394	can/s	35.00	Air Freshener 500ml - aerosol	284.00	9,940.00
3	00486	btl/s	30.00	Alcohol, rubbing, 70% Isopropyl, 500ml	146.00	4,380.00
4	00396	btl/s	30.00	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	140.00	4,200.00
5	00401	btl/s	25.00	Bleaching Solution, 1000ml	103.00	2,575.00
6	22253	pc/s	5.00	Broom, Soft with Wooden Handle	119.00	595.00
7	00408	pc/s.	20.00	Cleaner, Furniture 180ml - spray	262.00	5,240.00
8	00410	pc/s	25.00	Cleaner, Toilet Bowl 1000ml	311.00	7,775.00
9	00414	pack/s	25.00	Detergent Powder - 1000g	150.00	3,750.00
10	00421	btl/s	20.00	Dishwashing liquid, 270ml. - concentrated w/ germex	119.00	2,380.00
11	00422	can/s	50.00	Dishwashing Paste 400 grams	72.00	3,600.00
12	00425	can/s	35.00	Disinfectant Spray, 510g	640.00	22,400.00
13	00436	pc/s.	3.00	Dust Pan, Plastic (Medium)	78.00	234.00
14	00439	btl/s	30.00	Fabric Softener - 1000 mL	279.00	8,370.00
15	00442	btl/s	20.00	Glass Cleaner, 500ml. - orange scent	166.00	3,320.00
16	00443	pc/s.	30.00	Hand sanitizer - 100ml	84.00	2,520.00
17	06664	pc/s	30.00	Paper Towel, interfolded, 175 pulls	59.00	1,770.00
18	00460	pack	31.00	Plastic, Garbage bag - large	63.00	1,953.00
19	00461	pack	30.00	Plastic, Garbage bag - medium	70.00	2,100.00
20	00466	kg/s	5.00	Rags, cotton 8" dia	240.00	1,200.00
Total Amount in Words:						
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 of <u>Raquel P. Rodio</u> 0981091-8052 AUG 21 2024		Very truly		DOROTHY M. GONZAGA Governor Authorized Official
GENERAL OBR No.: 1571-03-24-105 Responsibility Center: Amount: 108,910.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						

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AUG 21 2024

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail: Tel.: TIN:				PO Number: 240701190 Date: 07/19/24 Mode of Procurement: SVP PR: 24-2950		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of		PGSO-Warehouse		Delivery		
Date of Delivery:		10 days		Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	05738	roll/	2.00	Tie box, plastic (1kg/roll)	89.00	178.00
22	00476	pc/s	50.00	Toilet Deodorant Cake	63.00	3,150.00
23	00870	pack/s	50.00	Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package	175.00	8,750.00
24	00477	pc/s.	10.00	Towels, Dish (cotton)	34.00	340.00
FOR THE USE OF VICE GOVERNOR'S OFFICE 3RD QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2407363 UNDER REQUEST FOR QUOTATION NO.07-24-2714 OPENED ON July 16, 2024						
<div>RECEIVED DATE: 8/21/24 TIME: 12:57 [Signature]</div>						
Total Amount in Words: One Hundred Eight Thousand Nine Hundred Ten Pesos Only						108,910.00
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		Raquel P. Rodio Signature over printed name of AUG 21 2024 Date		Very truly  DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: 1371-08-24 105 Responsibility Center: Amount: 108,910.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						