

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

01 FEB 2024
 Date _____
 SMD

Supplier: TORRES RICE MILL Address: E-mail: Tel. TIN 929-384-778-000	PO Number: 24020013 Date 02/01/24 Mode of Procurement NP-EC PR No: 24-0815
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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
 Date of Delivery: 5 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	600	Rice (Well Milled) 50kg/sack FOR USE OF IDP;s AFFECTED BY DISASTERS/CALAMITIES THE AWARD IS BASED ON ABSTRACT NO. 2402002 UNDER REQUEST FOR QUOTATION NO.02-24-1565 OPENED ON January 31, 2024	2,915.00	1,749,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM I
RECEIVED
 DATE: 2/2/24
 TIME: 4:53
 BY:

0240328454

Total Amount in Words: **One Million Seven Hundred Forty Nine Thousand Pesos Only** 1,749,000.00

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 over printed name of _____
 Date 2-1-24

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0250-02 24 103
 Responsibility Center:
 Amount: 1,749,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____ Date _____
 Certified _____