

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 01 2024

Supplier: DAVCOM CONSUMER GOODS TRADING	PO Number: 240701261
Address: DAVAO CITY	Date: 07/26/24
E-mail:	Mode of Procurement: PB
Tel.:	PR: 24-C1438
TIN:	

Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
 Date of Delivery: 10 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	19320	Case/s	105.00	Beef Loaf 150g 48'sBingo	1,795.00	188,475.00
2	02765	case/s	105.00	Corned Beef 150g 48's/caseBingo	2,995.00	314,475.00
3	02791	sack	775.00	Rice (Well Milled) 50kg/sack	2,950.00	2,286,250.00
4	02793	case/s	50.00	Sardines 155g 100's/caseLucky	2,695.00	134,750.00
<p>FOR THE USE OF VARIOUS PPOC -PSWDO PROGRAMS, 3RD QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2407462 UNDER BID NO.B-24-0185 OPENED ON July 16, 2024</p>						

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 08-08-24
 TIME: 8:16 AM
 BY: *gi*

Total Amount in Words: **Two Million Nine Hundred Twenty Three Thousand Nine Hundred Fifty Pesos Only** 2,923,950.00

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 *Donald Samocatac* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
08/11/24 Date **Governor**
 Authorized Official

GENERAL OBR No.: 1074-07-24-105
 Responsibility Center:
 Amount: 2,923,950.00

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