

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 Address: DAVAO CITY E-mail: Tel.: TIN:	PO Number: 240701258 Date: 07/26/24 Mode of Procurement: PB PR: 24-3789
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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
 Date of Delivery: 10 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	154.00	Rice (Well Milled) 50kg/sack FOR THE USE OF PRC FOR THE 3RD QUARTER. THE AWARD IS BASED ON ABSTRACT NO. 2407463 UNDER BID NO.B-24-0196 OPENED ON July 09, 2024	2,900.00	446,600.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 8/21/24

TIME: _____

BY: _____

Total Amount in Words:
Four Hundred Forty Six Thousand Six Hundred Pesos Only 446,600.00

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 Ronald Namocatcat Very truly
 Signature over-printed name of
08/11/24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0199-08-24-105
 Responsibility Center:
 Amount: 446,600.00

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