

Supplie MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MPC Address ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY E-mail Tel. TIN 266-919-097-003	PO Number: 24081326 Date 08/09/24 Mode of Procurement PB PR 24-C1451
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Gentleme  
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	12613	pack/s	20.00	Cellophane Large 100's thick	144.70	2,894.00
2	02760	packs	220.00	Coffee, 3 in 1 - 30's	257.00	56,540.00
3	02765	case/s	42.00	Corned Beef 150g 48's/case	2,735.09	114,873.78
4	02793	case/s	20.00	Sardines 155g 100's/case	2,532.07	50,641.40
5	17858	can/s	2000.00	Tuna Flakes	48.05	96,100.00

**FOR USE OF IDP's affected by calamities/Disasters @ Davao De Oro**  
**THE AWARD IS BASED ON ABSTRACT NO. 2408462 UNDER BID NO.B-24-0197 OPENED ON July 09, 2024**

COMMISSION ON ACQUISITION DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 7.24.24  
 TIME:  
 BY:

Total Amount in Words:  
**Three Hundred Twenty One Thousand Forty Nine Pesos and Eighteen Cents Only** 321,049.18

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 *Dorothy Gonzaga* Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
09/10/24 Date **Governor**  
 Authorized Official By Authority of the Governor  
MADYLLJAN M. REYNOLDS, Executive Assistant II

TRUST FUND  
 OBR No.: **2024-08-0239**  
 Responsibility Center:  
 Amount: **321,049.18**

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