Name of Procuring Entity:LGU-Province of Davao Ge Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 02 2024

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: JLF CONSUMER GOODS TRADING				PO Number: 240	PO Number: 24091474	
Address: P-5, Brgy Apokon, Tagum City Date: 09/2					2754	
E-mail Address: Tel. No.: TIN: Mode of Procurement S PR Number: 24-3					/P	
					921	
Gentlemen:			L REMUNERAL DA	ar and the second	19.7.9%	
Please fu	rnish this office t	the following artic	cles subject to the terms and conditions contained herein:		Dieses A	
lace of Delive	ry: PGSC	-Warehouse	Delivery Term:			
ate of Deliver	y: 10 day	s Asset	Payment Term:		7 T - X - 1	
lo. Stock No	O. Unit of Issue	Quantity	Description	Unit Cost	Amount	
1 03274	pairs	10.00	Boots, Rubber (ladies type)sizes: no. 7 - 9 pair/s., no. 5 - 1 pair/s.	820.00	8,200.00	
2 03273	pairs	20.00	Boots, Rubber - Knee Highsizes: no. 8 -10 pair/s., no. 7 - 10 pair/s.	850.00	17,000.00	
	L-27 77 6	10 Grant 1981	egyegete en er ee	Services Comments	A company	
3 03280	pc/s	5.00	Helmet, full faced, heavy dutySPECIFICATIONS: * ABS Composite shell * Dual density EPS liner	7,350.00	36,750.00	
	Hart C.		* Dual visor tech * Quick release retention system * Polycarbonate scratch resistant visor * Removable and washable lining			
	Sec. 1708	siles, and	* ECE rated with ICC sticker * Size: XL	od Helio oz est. Skrivi Marya, Statis	de Salaria La Caración	
4 02629	Pairs	60.00	Rain Coat - Pants & Jacket Cloth inner Rubber coated, Large FOR USE OF PENRO (4th quarter)	845.00	50,700.00	
	4	si cafe solven	THE AWARD IS BASED ON ABSTRACT NO. 2409032 UNDER REQUEST FOR QUOTATION NO.08-24-2909 OPENED ON September 17, 2024	REOX DATE	AM 1	
	lagatica Albegaia	Control Consequence	The court galaxy () A source, and LLPSCO 9 (AntiCSW) () as the first out of the court for the court of the court for the court	TIME	Mary 17 management for the second second	
	No.	or Augusüle 1	or programme the first to produce the contract of the contract		u ar ken san	
otal Amount i ne Hundred	Twelve Thous	and Six Hundr	ed Fifty Pesos Only		112,650.00	
	of delay sha	Il be imposed	Very truly		By-Authority of the Gover	
-	Signatur	e over printer Date	UZA	THY M GONZAGA Governor thorized Official	MADYLLJAMW. PENALUS Executive Assistand II	
Responsil		NO -94 4	05		V	
	7	Purchase pu	rsuant to section 369(a) of RA 7180, this portion mus	t be		
		ian Resolutio				
Certified			Date		_	