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

Aprroved per Sanggunian Resolution

Certified

PURCHASE ORDER

	nct	17 000	4	Province of Davao de Oro Agency/Procuring Entity	30 ST CROSS (2)	udači i i	Page 1
Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: PO Number: 2- Date: 10/15/24 Mode of Procurement						4101733 SVP I-5147	5
Gen	itlemen: Please furn	nish this office	the following arti	cles subject to the terms and conditions contained herein:			
Plac	e of Delivery	y: PGSC	D-Warehouse	Delivery Term:	in the same that of	Toponie	
Date	e of Delivery:	: 10 day	ys — 1 de o. e1	Payment Term:	T. Hand of Fall	Alexander	
Νö.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	ed in A	mount
, 1	35611N	meter/s	500.00	Strip light, LED, outdoor, color: daylight	180.00	rune fiet in	90,000.00
2	35610N	meter/s	880.00	Strip light, LED, outdoor, color: warmwhite(Color: Warm White - 380 meters, Red - 250 meters & blue 250 meters)	180.00	7	158,400.00
					reger to equipment as	india'r i	
			er tre	TERMS & CONDITION: - 2 months warranty of all procured products			
		West at the state of		For the use of Capitol Christmas Decoration.	grant and helf rafe		
			i de de la	THE AWARD IS BASED ON ABSTRACT NO. 2410239 UNDER REQUEST FOR QUOTATION NO.10-24-3193 OPENED ON October 15, 2024		erby er in	
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		80 i ta	ella tettet		Louise session arches		
Tota Two	al Amount in Hundred F	Words: Forty Eight T	housand Four I	Hundred Pesos Only			248,400.00
е		of delay sha ƙ	all be imposed	で DRHO Very truly I name of DRHO Very truly	of one tenth (1/10) of o DROTHY M. GONZAG Governor Authorized Official	Ay Author	rity of the Govern AMW. PENACES,
F	Responsibi	////8- /0- ility Center: 248,400.00			*	/ EXEC	utiva Assistant II
/	n case of	Negotiated	Purchase pur	rsuant to section 369(a) of BA 7180, this portion	must he		

Date _