

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

APR 07 2025

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25030287
Address: P-5, Brgy Apokon, Tagum City	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0295
TIN: 442-968-324-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38870N	pair/s	11.00	Boots, Rubber - Ordinary4 PAIRS - SIZE 9 5 PAIRS - SIZE 10 2 PAIRS - SIZE 12	710.00	7,810.00
2	38696N	pc/s	3.00	Durable- Double Function (Rechargeable) Knapsack Sprayer, 16L -Capacity	3,075.00	9,225.00
3	38880N	pc/s	5.00	Knapsack Sprayer, 16L - StainlessSpecifications: Durable, Heavy Duty, Stainless Steel Upper right handle spray pressure suitable for rice crop	3,900.00	19,500.00
4	38667N	pc/s	1.00	Paddy boots (rice rubber boot)Specifications: *Knee high boot *Upper and Outer Material: Rubber *Lining: Mesh *Heavy duty and durable *Garterize, true to size	2,195.00	2,195.00
5	36413N	PIECE/S	6.00	Raincoat (Pants & Jacket) Rubber coatedMEDIUM - 3 PCS LARGE - 3 PCS	436.00	2,616.00
6	37490N	pair/s	10.00	Raincoat class AXL- 2 PCS L - 4 PCS M - 4 PCS	710.00	7,100.00

Total Amount in Words:	DATE: 5/8/25 TIME: 10:49 BY: [Signature]
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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	<u>Raquel P. Rodio</u> Signature over printed name of 4-10-25 Date	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL OBR No.: 0097-05-25-105 Responsibility Center: Amount: 51,956.00	By Authority of the Governor: <b>MADYLLJAN R. PENALES</b> Executive Assistant
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution	
Certified	Date

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Supplier: JLF CONSUMER GOODS TRADING Address: P-5, Brgy Apokon, Tagum City E-mail Address: Tel. No.: TIN: 442-968-324-000				PO Number: 25030287 Date: 03/26/25 Mode of Procurement: SVP PR Number: 25-C0295		
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				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
7	39020N	unit/s	1.00	<p><b>Weighing Scale (60kg Capacity) Specifications:</b> <b>Heavy Duty,, Durable, Mechanical Dial Type, Legal for Trade, Anti-Bacterial Powder Coat, Flat Plate,</b></p> <p><b>FOR THE USE OF PAGRO (CCAM-HVCDP, CORN, &amp; RICE PRODUCTION SUPPORT PROGRAM) -( FIRST QUARTER)</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2503108 UNDER REQUEST FOR QUOTATION NO.03-25-0336 OPENED ON March 24, 2025</b></p>	3,510.00	3,510.00
Total Amount in Words: Fifty One Thousand Nine Hundred Fifty Six Pesos Only						51,956.00
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 <div><div>Raquel P. Rodio</div><div>Signature over printed name of</div><div>41-10-25</div><div>Date</div></div>				Very truly <div><div>DOROTHY M. GONZAGA</div><div>Governor</div><div>Authorized Official</div></div>		
GENERAL OBR No.: 0097-05-25-105 Responsibility Center: Amount: 51,956.00				<div>By Authority of the Governor: MADYLLJAN N. PENALES Executive Assistant II</div>		
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						