

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

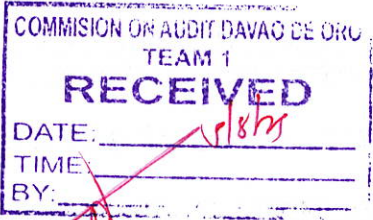
APR 11 2025

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25030301
Address: P-5, Brgy Apokon, Tagum City	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0297
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	38871N	set/s	3.00	Elbow and knee Pad Set	1,980.00	5,940.00
2	37499N	pc/s	6.00	Helmet, full faced, heavy dutySpecifications: * Modular * Impact resistant Polycarbonate Visor * Removable and Washable Lining * Dual Density EPS Liner * ABS Composite Shell 1 pc - size 2XL 5 pc/s - size XL FOR THE USE OF PAGRO (CCAM-CORN & RICE PRODUCTION SUPPORT PROGRAM) - (FIRST QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2503122 UNDER REQUEST FOR QUOTATION NO.03-25-0337 OPENED ON March 24, 2025	8,750.00	52,500.00



Total Amount in Words: Fifty Eight Thousand Four Hundred Forty Pesos Only	58,440.00
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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	Very truly	
<div><div>Raquel P. Rodiw</div><div>Signature over printed name of</div><div>2/14/25</div><div>Date</div></div>		<div>DOROTHY M. GONZAGA</div> <div>Governor</div> <div>Authorized Official</div>

GENERAL

OBR No.: 00916-05-25-105

Responsibility Center:

Amount: 58,440.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date