

APR 07 2025

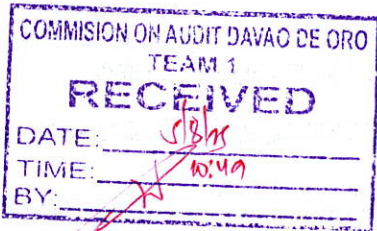
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: UP-RISE CONSUMER GOODS TRADING	PO Number: 25030327
Address: Purok 1-C Acosta, Apokon, Tagum City	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0282
TIN:	

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	38553N	gal/s	750.00	Distilled water 6 L/gal NO CPR FOR THE USE OF PAGRO QRF & TRICHODERMA)- (FIRST QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2503149 UNDER REQUEST FOR QUOTATION NO.03-25-0347 OPENED ON March 24, 2025	146.00	109,500.00



Total Amount in Words: One Hundred Nine Thousand Five Hundred Pesos Only	109,500.00
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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	DOROTHY M. GONZAGA Governor Authorized Official
Signature over printed name of RAQUEL REPIO 4-7-2025 Date		By Authority of the Governor: MADYLLAN REPIOALES Executive Assistant II

TRUST FUND
OBR No.: 2025-05-0002
Responsibility Center:
Amount: 109,500.00

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