0 1 FEB 2024

PURCHASE ORDER

Province of Davao de Oro

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CAA				Agency/Procuring Entity		Page
Supplier: TORRES RICE MILL			E MILL		PO Number: 24	020013
Address: E-mail				Date 02/01/24		COLORS I
Tel.				Mode of Procureme		NP-EC
TIN 929-384-778-000			- 111			-0815
100119-04000-1900	tleme	1,000	Tanal a	Burning Christian Residence Committee Committe		
	Please fu	rnish this o	office the fo	lowing articles subject to the terms and conditions co	ntained herein:	
Plac	e of Deliv	ery: PGS	O-Warehou	use Delivery		
Date	of Delive	ery: 5 da	ys	Payment	the state of the desirable	institut i
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	600	Rice (Well Milled) 50kg/sack	2,915.00	1,749,000.00
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In ev	case of fa ery day of	ilure to ma f delay sha	ake the full of all be impos	delivery within the time specified above, a penalty of ced.	one tenth (1/10) of of	ie (1) percent for
Со	onform	Flbi.	e Poil	OGo Very truly	17.A.	
	-	Signatur	e over print	red name of DOR	ROTHY M. GONZAG Governor	8
					Authorized Official	
	NERAL				,	
	BR No.:	ty Center		24 103		
		ity Center: 749,000.0	0		JR	
(In	case of N	Vegotiated	Purchase	oursuant to section 369(a) of RA 7180, this portion m	ust be	
Ap	rroved pe	r Sanggur	nian Resolu	tion		
Ce	ertified			Date		