

Supplier: D' PARAGON AA CORP

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

PO Number: 24050596

Address: PUROK 24, MALAGAMOT, PANACAN, DAVAO E-mail Tel. TIN				Date 05/14/24 Mode of NP-TFB Procurement PR No: 24-1127	
Gentleme Please fu	rnish this o	office the fol	lowing articles subject to the terms and conditions conta	ained herein:	==
Place of Deliv	ery: PGS	O-Warehou	Delivery Delivery		
Date of Delive	ery: 10 da	ays	Payment		-
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 17856	sack/s	220	Rice 50 kgs (Well Milled Rice) with Iron Fortified	2,975.00	654,500.00
			FOR THE USE OF PHO-PNC- MALNOURISHED CHILDREN & ADOPT A CHILD PROGRAM		
			THE AWARD IS BASED ON ABSTRACT NO. 2405033 UNDER REQUEST FOR QUOTATION NO.04-24-2198 OPENED ON May 09, 2024		
	, 18				en ord Maria
		400 0411			
		4.00			
Total Amount in Words: Six Hundred Fifty Four Thousand Five Hundred Pesos Only					654,500.00
In case of for every day of Conform	of delay/sha	all be impos	Very truly DORO	Author	e (1) percent for
GENERAL OBR No.: A Responsibi Amount: 6	lity Center:	e4 10s	, Au	monzed Official	
		Purchase r	pursuant to section 369(a) of RA 7180, this portion mus	t be	
100		nian Resolu		u:	_