Name of Procuring Entity:LGU-Province of Davao ue Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

NO	N 062	024	Agency/Procuring Entity		Page 1
1.1	RETAIL SPECI			PO Number: 24	1101810
el. No.:					**************************************
					PB
					-4636
ntlemen:			- Airman	11/	2
Please furn	nish this office th	ne following arti	cles subject to the terms and conditions contained herein:		91.
ce of Delivery	: PGSO-	Warehouse	Delivery Term:		The state of the s
te of Delivery:	: 10 day	S	Payment Term:		Turbs Dy
_	Unit of Issue	Quantity	Description	Unit Cost	Amount
	a a a l			2,800.00	30 30000 - 10000 - 10000 - 10000
1 02791	sack	118.00	Rice (Well Milled) 50kg/sack For the use of Provincial Spiritual Development and Values Restoration Program	2,800.00	330,400.00
			THE AWARD IS BASED ON ABSTRACT NO.		
	9		2410213 UNDER BID NO.B-24-0270 OPENED ON October 10, 2024		
					86. n. o. f
				Karaktinan (Taliak yang	
	e rabita in a		CALCAST No. ARCY At International Constitution of the Basic Constitution of the Consti		Brack W
			COMMISION ON AUDIT DAVAO DE ORO TEAM 1		1074 1125 1
			DATE: (IND)		And the second
			TIME: CB		AC IF HE SAME
otal Amount in Words: hree Hundred Thirty Thousand Four Hundred Pesos Only					330,400.00
n case of f	ailure to ma	ke the full de	elivery within the time specified above, a penalty of on	e tenth (1/10) of o	ne (1) percent for
every day o	of delay shal	I be Imposed	d	•	
Conform —		e over printed		THY M. GONZAG	A By Authority of the Go
_		U-U-29 Date		Governor othorized Official	MADYLLIAV M. PENAL Executive Assistan
SENERAL		Daie	1	The state of the s	Macouring Applisadil
DBR No.: Responsibi	U02 - (- 2/ ility Center: 330,400.00	t-10I		,	
		Purchase pu	rsuant to section 369(a) of RA 7180, this portion mus	t be	
	(T)	ian Resolutio			
ertified	or canggain	Hoodiatic	Date		