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

Certified

## **PURCHASE ORDER**

Province of Davao de Oro

el. No. 10. No. 06-171-689-023  Procurement PB PR Number: 24-4868  PROUNTERNAMENT: PGSC-Warehouse Please furnish this office the following articles subject to the terms and conditions contained herein:    Please furnish this office the following articles subject to the terms and conditions contained herein:   PR Number: 24-4868	NOV	0 6 202	24	Agency/Procuring Entity		Page 1
## 200-171-689-023  ## 24-4668		MPESAW ST., I			Date: 10/25/24	t v
endemic: Please furnish this office the following articles subject to the terms and conditions contained herein:  lace of Delivery: PGSC-Wavehouse also of Delivery: 10 days Description Description Unit Cost Amount 10 2791 sack 1111.00 Rice (Well Milled) 50kg/sack Provincial Spiritual Development and Values Restoration Program THE AWARD IS BASED ON ABSTRACT NO. 2410214 UNDER BID NO.B-24-0271 OPENED ON October 10, 2024  DATE: THE AWARD IS BASED ON ABSTRACT NO. 2410214 UNDER BID NO.B-24-0271 OPENED ON October 10, 2024  DATE: TWO LOW CONTROL OF THE WARD IS BASED ON ABSTRACT NO. 2410214 UNDER BID NO.B-24-0271 OPENED ON October 10, 2024  DATE: TWO LOW CONTROL OF THE WARD IS BASED ON ABSTRACT NO. 2410214 UNDER BID NO.B-24-0271 OPENED ON October 10, 2024  DATE: TWO LOW CONTROL OF THE WARD IS BASED ON ABSTRACT NO. 2410214 UNDER BID NO.B-24-0271 OPENED ON October 10, 2024  DATE: TWO LOW CONTROL OF THE WARD IS BASED ON ABSTRACT NO. 2410214 UNDER BID NO.B-24-0271 OPENED ON October 10, 2024  DATE: TWO LOW CONTROL OF THE WARD IS BASED ON ABSTRACT NO. 2410214 UNDER BID NO.B-24-0271 OPENED ON October 10, 2024  DATE: TWO LOW CONTROL OF THE WARD IS BASED ON ABSTRACT NO. 2410214 UNDER BID NO.B-24-0271 OPENED ON OCTOBER OF THE WARD IS BASED ON ABSTRACT NO. 2410214 UNDER BID NO.B-24-0271 OPENED ON OCTOBER OF THE WARD IS BASED ON ABSTRACT NO. 2410214 UNDER BID NO.B-24-0271 OPENED ON OCTOBER OF THE WARD IS BASED ON ABSTRACT NO. 2510,	ГеІ. No.: гіn: 006-171-68	89-023			and the second s	Mary III
ato of Delivery: PGSO-Warehouse Delivery: 10 days Payment Term:    Stock No. Unit of Issue   Quantity   Description   Unit Cost   Amount	Gentlemen:				A STATE OF THE STA	
ato of Delivery: 10 days	Please furr	nish this office	the following arti	cles subject to the terms and conditions contained herein:	SERVER TOP HE	- 17
Stock No. Unit of Issue Quantity Description Unit Cost Amount  1 02791 sack 111.00 Rice (Well Milled) 50kg/sack 2,800.00 310,800.00  For the use of Provincial Spiritual Development and Values Restoration Program  THE AWARD IS BASED ON ABSTRACT NO. 2410214 UNDER BID NO.B-24-0271 OPENED ON October 10, 2024  DATE THE AWARD IS BASED ON ABSTRACT NO. 2410214 UNDER BID NO.B-24-0271 OPENED ON October 10, 2024  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 Signature over printed name of 1 1 2 3 10,800.00  General OBR No. 30574 11 - 31 - 305 8 10 10 10 10 10 10 10 10 10 10 10 10 10						1.00
For the use of Provincial Spiritual Development and Values Restoration Program THE AWARD IS BASED ON ABSTRACT NO. 2410214 UNIDER BID NO.B-24-0271 OPENED ON October 10, 2024    Date					Unit Cost	Amount
Development and Values Restoration Program THE AWARD IS BASED ON ABSTRACT NO. 2410214 UNDER BID NO.B-24-0271 OPENED ON October 10, 2024  DATE HUNDER BID NO.B-24-0271 OPENED  ON October 10, 2024  310,800.00  In case of failure to make the [44] 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  Signature over printed name of [1-12-71] Date  GENERAL OBR No.: OSCIALION Date  GENERAL OBR No.: OSCIALION City of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	1 02791	sack	111.00	Rice (Well Milled) 50kg/sack	2,800.00	310,800.00
2410214 UNDER BID NO.B-24-0271 OPENED ON October 10, 2024  COMMISSION OF AUGUST DAVAGO DE CROTEAM TEAM THOSE PROPERTY OF THOSE OF THE PROPERTY						
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  Signature over printed name of Date  GENERAL  OBR No.:   OSCILLATION  Responsibility Center:  Authorized Official  Responsibility Center:  Responsibility C			2	2410214 UNDER BID NO.B-24-0271 OPENED		
Date Hundred Ten Thousand Eight Hundred Pesos Only  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  Signature over printed name of Covernor Authorized Official  GENERAL						
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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  Signature over printed name of DOROTHY M. GONZAGA of Authority of the Governor Authorized Official  GENERAL  OBR No.: 079211-34-105  Responsibility Center: Amount: 310,800.00  (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be				DATE TIMED		
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Conform    Signature over printed name of   DOROTHY M. GONZAGA   MADYLLJAM   M	Total Amount in Words: I'hree Hundred Ten Thousand Eight Hundred Pesos Only					310,800.00
Date Governor Authorized Official Executive Assistant OBR No.: つろうと 1 - うりっとう Responsibility Center: Amount: 310,800.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	every day o	of delay sha	II be imposed	R. CANTON Very truly		
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	OBR No.: Responsibi	0392 ility Center:	11-24-10	25	Y	
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