

**MAY 22 2024**  
 Date  
 SMD

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: K-I SOLUTIONS GENERAL MERCHANDISE Address: SOBRECARY ST., MAGUGPO SOUTH, TAGUM E-mail Tel. TIN 292-364-728-000	PO Number: 24040548 Date 04/30/24 Mode of Procurement SVP PR No: 24-C1283
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery  
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	87	Rice (Well Milled) 50kg/sack  <b>FOR THE USE OF PGO -PSWDO VARIOUS PROGRAMS, 2ND QUARTER</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2404234 UNDER REQUEST FOR QUOTATION NO.04-24-2046 OPENED ON April 25, 2024</b>	3,135.00	272,745.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 5/23/24  
 TIME: 10:05  
 BY: [Signature]

Total Amount in Words:  
**Two Hundred Seventy Two Thousand Seven Hundred Forty Five Pesos Only** 272,745.00

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 HELEN V. BAQUIREL Very truly  
 Signature over printed name of  
5/22/24 Date  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0919-05-24-105  
 Responsibility Center:  
 Amount: 272,745.00

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