

# PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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SEP 22 2025

Supplier: CL ENTERPRISE  
Address: P-8, POBLACION, NABUNTURAN, DAVAO DE ORO  
E-mail Address:  
Tel. No.:  
TIN:

PO Number: 25091184  
Date: 09/15/25  
Mode of Procurement: SVP  
PR Number: 25-C0520

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE  
Date of Delivery: 10 DAYS

Delivery Term:  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34102N	pack/s	100.00	Biscuit Plain 10's	61.00	6,100.00
2	34393N	PC/S	2000.00	COFFEE STICK	3.00	6,000.00
3	05708	kg/s	50.00	cooking oil	85.00	4,250.00
4	34408N	PC/S	400.00	CORNER BEEF 150G	36.00	14,400.00
5	13547	sachets	100.00	Milk, Powdered 33g	23.00	2,300.00
6	34090N	pack/s	500.00	Milo 24g 12's	117.00	58,500.00
7	33672N	can/s	500.00	Sardines 155g	27.27	13,635.00
FOR THE USE OF PGO- PSWDO VARIOUS PROGRAMS, 3RD QUARTER						
THE AWARD IS BASED ON ABSTRACT NO. 2509099 UNDER REQUEST FOR QUOTATION NO.06-25-0865 OPENED ON September 10, 2025						
COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/20/25 TIME: 2:50 BY: [Signature]						

Total Amount in Words:  
One Hundred Five Thousand One Hundred Eighty Five Pesos Only

105,185.00

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 [Signature] Montina  
Signature over printed name of  
9/23/25  
Date

Very truly

[Signature]  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 1066 - 10-25-105  
Responsibility Center:  
Amount: 105,185.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date