

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

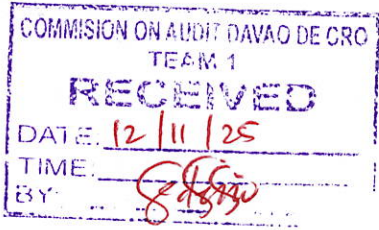
NOV 13 2025

Supplier: DON DANILO SPORTS APPAREL SHOP	PO Number: 25111616
Address: P-3 POB. COMPOSTELA DDO	Date: 11/06/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0900
TIN: 925-775-507-000	

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

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37860N	pc/s	142.00	Polo Shirts (as per design)	545.00	77,390.00
2	36547N	pc/s	110.00	POLYDEX T-Shirt w/ Printing (as per design) TERM AND CONDTION PROGRESS BILLING POLYDEX TERM AND CONDTION PROGRESS BILLING FOR THE USE OF TABANG SA EDUKASYON PARA SA KABATAAN THE AWARD IS BASED ON ABSTRACT NO. 2511011 UNDER REQUEST FOR QUOTATION NO.10-25-1618 OPENED ON November 05, 2025	410.00	45,100.00



Total Amount in Words: One Hundred Twenty Two Thousand Four Hundred Ninety Pesos Only	122,490.00
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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	<u>JESSICA B. CABAGAL</u> Signature over printed name of	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
	Date		

GENERAL
OBR No.: 0274-12-25-105
Responsibility Center:
Amount: 122,490.00

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