

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

APR 08 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: GABRIEL IMPORT AND EXPORT INC. Address: TALOMO, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 25030465 Date: 03/31/25 Mode of Procurement PB PR Number: 25-1575
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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:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36016N	sack/s	129.00	Rice 50 kgs (Well Milled Rice) with Iron Fortified FOR THE USE OF NUTRITION PROGRAM PROGRAM 1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2503236 UNDER BID NO.B-25-0070 OPENED ON March 24, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE <u>4/8/25</u> TIME <u>6:27</u> BY <u>[Signature]</u></div>	2,950.00	380,550.00

Total Amount in Words: Three Hundred Eighty Thousand Five Hundred Fifty Pesos Only	380,550.00
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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>[Signature]</u> Signature over printed name of <u>4/8/25</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: <u>[Signature]</u> MADYLLJAN N. PENALES Executive Assistant
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GENERAL
OBR No.: 09977- 04- 25- 105
Responsibility Center:
Amount: 380,550.00

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