

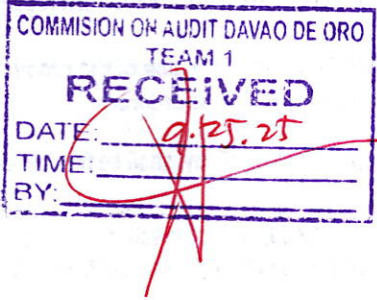
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

SEP 09 2025

Supplier: DMI ENTERPRISES	PO Number: 25081055
Address: B9 L14 ANGELO ST COUNTRY HOMES MANKILAM, TAGUM	Date: 08/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4626
TIN: 435-434-449-000	

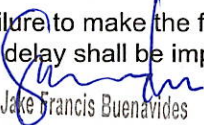
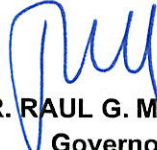
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40920N	UNIT/S	10.00	Gang chair with chrome plated finish (5 seater capacity) For the of use Provincial Capitol Building. THE AWARD IS BASED ON ABSTRACT NO. 2508105 UNDER REQUEST FOR QUOTATION NO.08-25-1047 OPENED ON August 27, 2025 	15,480.00	154,800.00

Total Amount in Words: One Hundred Fifty Four Thousand Eight Hundred Pesos Only	154,800.00
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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	Very truly
 Signature over printed name of Jake Francis Buenavides Date 9-7-25	 ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: **1270 - 09-35-105**
Responsibility Center:
Amount: 154,800.00

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