

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

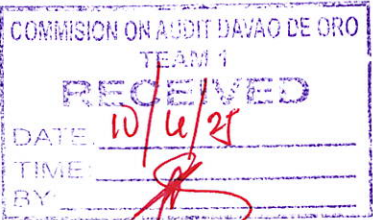
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Supplier: DON DANILO SPORTS APPAREL SHOP Address: P-3 POB. COMPOSTELA DDO E-mail Address: Tel. No.: 09913730736 TIN:	PO Number: 25091084 Date: 09/04/25 Mode of Procurement: SVP PR Number: 25-5133
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Gentlemen:
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	38650N	pc/s	130.00	Sweatshirt - Full Sublimation - AS PER DESIGN - POLYDEX FOR THE USE OF PHRMDO-EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING THE AWARD IS BASED ON ABSTRACT NO. 2509043 UNDER REQUEST FOR QUOTATION NO.08-25-1172 OPENED ON September 03, 2025	490.00	63,700.00



Total Amount in Words: Sixty Three Thousand Seven Hundred Pesos Only	63,700.00
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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 Signature over printed name of Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 6095-10-25-105
Responsibility Center:
Amount: 63,700.00

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