

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

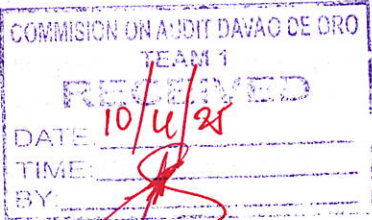
SEP 10 2025

Supplier: GABRIEL IMPORT AND EXPORT INC.	PO Number: 25091111
Address: TALOMO, DAVAO CITY	Date: 09/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3663
TIN:	

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	36016N	sack/s	121.00	Rice 50 kgs (Well Milled Rice) with Iron Fortified FOR THE USE OF NUTRITION PROGRAM 3RD QTR THE AWARD IS BASED ON ABSTRACT NO. 2509020 UNDER REQUEST FOR QUOTATION NO.06-25-0923 OPENED ON September 03, 2025	3,295.00	398,695.00



Total Amount in Words: Three Hundred Ninety Eight Thousand Six Hundred Ninety Five Pesos Only	398,695.00
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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	MA. LECHE Signature over printed name of 9/11/2025 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1878-09-24-101
Responsibility Center:
Amount: 398,695.00

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