

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: ODOY ROCKS CONSUMER GOODS TRADING

Address: TAGUM CITY

E-mail Address:

Tel. No.:

Fax:

PO Number: 25091166

Date: 09/12/25

Mode of
Procurement SVP

PR Number: 25-3659

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

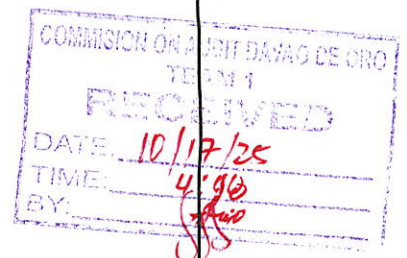
Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: 10 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	13547	sachets	3130.00	Milk, Powdered 33g FOR THE USE OF NUTRITION PROGRAM 3RD QTR THE AWARD IS BASED ON ABSTRACT NO. 2509066 UNDER REQUEST FOR QUOTATION NO.08-25-1076 OPENED ON September 10, 2025	24.90	77,937.00



Total Amount in Words:
Seventy Seven Thousand Nine Hundred Thirty Seven Pesos Only

77,937.00

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

URIABE ESCODAL

Very truly

Signature over printed name of

Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 109-10-25-105

Responsibility Center:

Amount: 77,937.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date