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

PURCHASE ORDER

SEP 29 2025 NO PARTIAL DELIVERY

Province of Davao de Oro
Agency/Procuring Entity

Supplier: 4M GENERAL MERCHANDISE Address: E-mail Address: Tel. No.: TIN:	PO Number: 25091207 Date: 09/25/25 Mode of Procurement SVP PR Number: 25-5209

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:	AS PER REQUEST	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41101N	pc/s	8695.00	**Customized Tote Bag (as per design)** **For the use of Teachers' Training Development Program** **THE AWARD IS BASED ON ABSTRACT NO. 2509233 UNDER REQUEST FOR QUOTATION NO.09-25-1314 OPENED ON September 24, 2025**	115.00	999,925.00
Total Amount in Words: **Nine Hundred Ninety Nine Thousand Nine Hundred Twenty Five Pesos Only**						999,925.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:26
BY:

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: AKLY MU INTONG
Signature over printed name of
Sept. 29, 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0023-10-25-222
Responsibility Center:
Amount: 999,925.00

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