

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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SEP 29 2025

NO PARTIAL DELIVERY

Supplier: DON DANILO SPORTS APPAREL SHOP	PO Number: 25091208
Address: P-3 POB. COMPOSTELA DDO	Date: 09/25/25
E-mail Address:	Mode of Procurement SVP
Tel. No.: 09913730736	PR Number: 25-5180
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: AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38670N	pc/s	930.00	Polo shirt with print (Sublimation) Specifications: >as per sample design >Sizes will be part of the request POLYDEX SUBLI For the use of Provincial Meet CY 2025-2026 THE AWARD IS BASED ON ABSTRACT NO. 2509210 UNDER REQUEST FOR QUOTATION NO.09-25-1219 OPENED ON September 24, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/4/25 TIME: 9:08 BY: [Signature]</div>	470.00	437,100.00

Total Amount in Words: Four Hundred Thirty Seven Thousand One Hundred Pesos Only	437,100.00
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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	<u>Stella Mag. Mabin</u> Signature over printed name of 9-29-25 Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL

OBR No.: 0030-10-25-222

Responsibility Center:

Amount: 437,100.00

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

Approved per Sanggunian Resolution _____

Certified _____ Date _____