

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

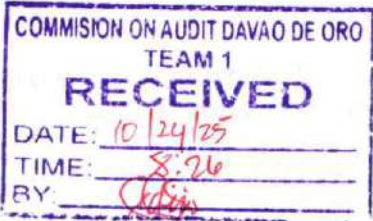
OCT 09 2025

Supplier: DMI ENTERPRISES	PO Number: 25101366
Address: B9 L14 ANGELO ST COUNTRY HOMES MANKILAM, TAGUM	Date: 10/02/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4627
TIN: 435-434-449-000	

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	36394N	UNIT/S	30.00	Plastic Pallet, 1220mm x 1016mm x 145mm  FOR THE USE OF PHO MOOE  THE AWARD IS BASED ON ABSTRACT NO. 2509275 UNDER REQUEST FOR QUOTATION NO.09-25-1226 OPENED ON October 01, 2025	3,970.00	119,100.00



Total Amount in Words: One Hundred Nineteen Thousand One Hundred Pesos Only	119,100.00
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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	<b>BERNADETTE S. ARBUSO</b>	Very truly	
	Signature over printed name of		<b>ENGR. RAUL G. MABANGLO</b>
	10-13-25		Governor
	Date		Authorized Official

GENERAL  
OBR No.: 1386-10-25-105  
Responsibility Center:  
Amount: 119,100.00

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