


PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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NOV 21 2025

Supplier: DON DANILO SPORTS APPAREL SHOP Address: P-3 POB. COMPOSTELA DDO E-mail Address: Tel. No.: TIN: 925-775-507-000				PO Number: 25111653 Date: 11/14/25 Mode of Procurement SVP PR Number: 25-C0936		
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/ACTIVITY			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35814N	set/s	3000.00	Singlet (as per design) with wrist beads	198.00	594,000.00
				FULL MAX		
2	36547N	pc/s	20.00	T-Shirt w/ Printing (as per design)	420.00	8,400.00
				POLYDEX FOR THE USE OF PPOC-DRUG ABUSE PREVENTIVE AND CONTROL WEEK-FUN RUN ACTIVITY-4TH QTR  THE AWARD IS BASED ON ABSTRACT NO. 2511046 UNDER REQUEST FOR QUOTATION NO.11-25-1659 OPENED ON November 12, 2025		
					<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/15/25 TIME: BY: </div>	
Total Amount in Words: Six Hundred Two Thousand Four Hundred Pesos Only						602,400.00
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		 Signature over printed name of 11/21/25 Date		Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official		
GENERAL OBR No.: 0275-12-25/105 Responsibility Center: Amount: 602,400.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						