

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

APR 08 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: GABRIEL IMPORT AND EXPORT INC. Address: TALOMO, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 25030448 Date: 03/31/25 Mode of Procurement PB PR Number: 25-C0170
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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	02791	sack	1324.00	Rice (Well Milled) 50kg/sack(V160 RICE) TO BE USED BY VARIOUS PPOC UNIFORMED PERSONNEL THE AWARD IS BASED ON ABSTRACT NO. 2503197 UNDER BID NO.B-25-0046 OPENED ON March 24, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/21/25 TIME: 1:00 BY: [Signature]</div>	2,400.00	3,177,600.00

Total Amount in Words: Three Million One Hundred Seventy Seven Thousand Six Hundred Pesos Only	3,177,600.00
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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	<div>MARIA CESILIA LABASAND Signature over printed name of 4/11/25 Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
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GENERAL
OBR No.: 0796-05-25-105
Responsibility Center:
Amount: 3,177,600.00

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