

Name of Procuring Entity: LGU-Province of Davao Oro
Standard Form No. SF-GOOD-58
Revised: May 24, 2004
Std. Form Title: Purchase Order

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: GABRIEL IMPORT AND EXPORT INC.	PO Number: 25030449
Address: TALOMO, DAVAO CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-1131
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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	698.00	Rice (Well Milled) 50kg/sack(V160 RICE) FOR THE USE OF PGO -PSWDO -COMMUNITY WELFARE PROGRAM, 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2503198 UNDER BID NO.B-25-0047 OPENED ON March 24, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/21/25 TIME: 7:40 BY: [Signature]</div>	2,400.00	1,675,200.00

Total Amount in Words: One Million Six Hundred Seventy Five Thousand Two Hundred Pesos Only	1,675,200.00
--	--------------

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	<div>MARIA GILIA VARGAS Signature over printed name of 4/11/25 Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
---------	---	------------	--

GENERAL
OBR No.: 05-05-25-105
Responsibility Center:
Amount: 1,675,200.00

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