

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 15 2025

Supplier: GABRIEL IMPORT AND EXPORT INC.
Address: TALOMO, DAVAO CITY
E-mail Address:
Tel. No.:
TIN:

STOCKING

P-2025-0696 10/28/25 JGL

PO Number: 25081076
Date: 08/28/25
Mode of Procurement PB
PR Number: 25-C0614

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 10 DAYS

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	292.00	Rice (Well Milled) 50kg/sack FOR THE USE OF VARIOUS HOSPITALS (RICE) 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2508126 UNDER BID NO.B-25-0159 OPENED ON August 13, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/4/25 TIME: BY:</div>	2,250.00	657,000.00
Total Amount in Words: Six Hundred Fifty Seven Thousand Pesos Only					Amount As Read 657,000.00 As Calculated 657,000.00	657,000.00

0251076709

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
Date

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0014-10-25-103
Responsibility Center:
Amount: 657,000.00

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