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

FEB 24 2026

# PURCHASE ORDER

**Province of Davao de Oro**
Agency/Procuring Entity



| | |
|---|---|
| Supplier: STAR GENERAL MERCHANDISE AND HEAVY EQUIPMENT | PO Number: 26020036 |
| Address: | Date: 02/06/26 |
| E-mail Address: | Mode of Procurement PB |
| Tel. No.: | |
| TIN: | PR Number: 25-6388 |

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 UPON RECEIPT OF CALL OFF — Payment Term:

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|---|---|---|---|---|---|---|
| 1 | 42188N | sack | 8771.00 | **Rice (Well Milled) 10kg./sack** | 569.50 | 4,995,084.50 |
| 2 | 42187N | sack | 35000.00 | **Rice (Well Milled) 5kg/sack** | 284.50 | 9,957,500.00 |
| | | | | **(FRAMEWORK AGREEMENT}** | | |
| | | | | **TERMS AND CONDITIONS:**<br>**1. PROGRESS PAYMENT SHALL BE MADE AFTER ACCEPTANCE AND COMPLETION OF EACH CALL OFF**<br>**2. SACKS MUST BE LAMINATED WITH A STICKER**<br>**3. SEE ATTACHED DESIGN** | | |
| | | | | **FOR THE USE OF VICTIM OF 7.4 MAGNITUDE EARTHQUAKE** | | |
| | | | | **THE AWARD IS BASED ON ABSTRACT NO. 2602010 UNDER BID NO.B-25-0222 OPENED ON January 28, 2026** | | |
| | | | | | Amount As Read | 14,952,584. |
| | | | | | As Calculated | 14,952,584. |

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: MAR 10 2026
TIME:
BY:

Total Amount in Words:
**Fourteen Million Nine Hundred Fifty Two Thousand Five Hundred Eighty Four Pesos and Fifty Cents Only** — 14,952,584.50

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 ROEL S. VILLAPAZ
Signature over printed name of
02/25/24
Date

Very truly

**ENGR. RAUL G. MABANGLO**
**Governor**
Authorized Official

TRUST FUND
OBR No.: 2024-03-0005
Responsibility Center:
Amount: 14,952,584.50

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