

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

SEP 22 2025

Supplier: POWER HEALTH ENTERPRISE
Address: TAGUM CITY
E-mail Address:
Tel. No.:
TIN: 252-511-796-000

PO Number: 25091192
Date: 09/15/25
Mode of Procurement: SVP
PR Number: 25-C0652

Gentlemen:

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

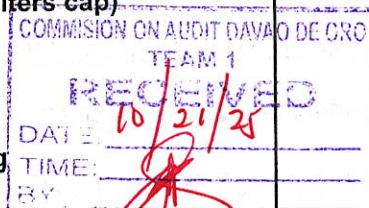
Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: 10 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32363N	pc/s	5.00	Box storage (70ltrs.)	740.00	3,700.00
2	38311N	pc/s	8.00	SUNNEX Foldable plastic table 6 x 2.5	3,615.00	28,920.00
3	35677N	unit/s	10.00	OFFER: M TECH or LIFETIME Garbage Bin 120L	1,980.00	19,800.00
4	38872N	pc/s	2.00	DPWC Hammock	950.00	1,900.00
5	32362N	pc/s	15.00	Mega box storage 120 ltr/s.	1,190.00	17,850.00
6	36290N	PIECE/S	5.00	MEGA BOX Plastic Storage Box (54 liters-cap)	450.00	2,250.00
7	39906N	unit/s	5.00	SUNNEX Plastic Storage Box - Big	1,590.00	7,950.00
				SUNNEX FOR THE USE OF PHO VARIOUS OTHER SUPPLIES ACTIVITY-3RD QTR		



Total Amount in Words:

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

Armitie
L. Dela

Signature over printed name of

9-23-25

Date

Very truly

Raul G. Mabanglo
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

TRUST FUND

OBR No.: 7025-V0-0087

Responsibility Center:

Amount: 82,370.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date

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PO Number: 25091192

Date: 09/15/25

Mode of
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PR Number: 25-C0652

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
				THE AWARD IS BASED ON ABSTRACT NO. 2509108 UNDER REQUEST FOR QUOTATION NO.08-25-1169 OPENED ON September 10, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 10/21/25 TIME BY</div>						

Total Amount in Words:

Eighty Two Thousand Three Hundred Seventy Pesos Only

82,370.00

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

Amilie L. Dela

Signature over printed name of

9.23.25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

TRUST FUND

OOR No.: 7025-W-0031

Responsibility Center:

Amount: 82,370.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date