1021 BIR Form No. Annual Income Tax Return
For Self-Employed Individuals, Estates and Trusts
Subject to REGULAR Income Tax Only
Page 8 - Schedules 2 to 5 to

DCT 0.3 2025

PURCHASE ORDER

001 03	2025 Province of B	D
	Province of Dave	Α
Address:	ENTERPRISES Agency/Procuring Entity	
E-mail Address:	Entity	
Tel. No.:		PO Numbers Page
TIN: 131-548-593-000		25091202
Gentlemen:		Date: 09/30/25
germemen:		IMOde of
Please furnish this	Office the falls.	Procurement SVP
Place of Delivery:	office the following articles subject to the terms and conditions contained her	PR Number: 25-C0538
Data - CD	PGSO WAREHOUSE	50006
		rein:
No. Stock No. Unit of Is	Delivery Ter	rm:
	Quantity Payment Tel	Tm:
1 36460N can/s	Decision of the control of the contr	
	20.00 Air Freshan	
1 2/22	20.00 Air Freshener 500ml - aerosol	Unit Cost
² 36461N btl/s		Amount
	20.00 Antibacterial Liquid Hand Soap w/ Btl	314.00 6,280.00
	dispenser, 500ml	3,260.00
³ 36468N gal/s	and the second s	145.00
30468N gal/s	10 00 Pt	2,900.00
	10.00 Bleaching solution	
4 36464N pc/s	RE	
ρυ/ς	10.00 Broom stick	CEIVED 149.00
	1 5 00m stick	1,490.00
⁵ 36465N pc/s	TIME: 71	
	20.00 Broom, soft -thick with wooden handle	1 00 000
	Soft -thick with wooden hand	530.00
6001-	a son nangle	40.0-
6 36474N pc/s	00.0	46.00
	20.00 Detergent Powder -500g	520.00
36483N btl/s	-500g	
56483N btl/s	10.00	81.00
	Dishwashing liquid 270	1,620.00
	Dishwashing liquid, 270ml concentrated w/	
30581N pc/s		
P0/3	20.00 Dishwashing Paste, 400g	1,220.00
	Distiwashing Paste, 400g	
6493N btl/s		
	20.00 Fabric Softener - 1000 mL	50.00
107.	Gollener - 1000 mL	1,000.00
497N can/s		200.00
	Insect Spray w/ solvent based (multi insect	5,640.00
	killer) 500ml	9,040.00
501N pc/s	, and model	673.00
DU1N pc/s	20.00	6,730.00
	20.00 Mop Head, Threaded	
ount in Words:		15%
		265.00
		5.300.00
of failure to make	full delivery within the time specified above, a penalty of one of the specified above.).00
lay of delay shall be	full\deliyery within the t	
and strail be imp	ed specified above a record	
n Stre	VI / penalty of one	tenth (1/10) of
Sign - COSAW G	AMALE	or one (1) percent for
Signature over pr	inted name of Very truly	
1/0		
Date	ENGR. RA	IL G. MABANGLO
	W.	overnor Overnor
bility Center:	Author	
bility Center:	3-10-5	ized Official
50,590.00		
Negotiated D		
er Sangar	oursuant to section 369(a) of RA 7180, this portion must be	
Ganggunian Resolut	tion 369(a) of RA 7180, this	
	——————————————————————————————————————	

Date _

OCT 03 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 2

Address E-mail A Tel. No.	s: Address:	ALE ENTERPF	Date: 09/30/25 Mode of Procurement	Date: 09/30/25 Mode of Procurement SVP		
Gentlem		ish this office t	he following artic	les subject to the terms and conditions contained herein:		
	f Delivery		WAREHOUSE	Delivery Term:		
	Delivery:			Payment Term:		3,0
No. St	ock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12 36	677N	pc/s	20.00	Paper Towel, interfolded, 175	194.00	3,880.00
13 36	506N	pack	100.00	Plastic, Garbage bag - large 10's	66.00	6,600.00
14 36	6516N	btl/s	20.00	Toilet Bowl cleaner, w/ killer virex 1000ml.	324.00	6,480.00
				FOR THE USE OF SPO-OFFICE OF THE SECRETARY TO THE SANGGUNIAN	COMMISION ON AUS	DIT DAVAO DE ORO
2				THE AWARD IS BASED ON ABSTRACT NO. 2509174 UNDER REQUEST FOR QUOTATION NO.08-25-1072 OPENED ON September 24, 2025	DATE: 10 17/25 TIME: 9:40 BY: (4/40)	IVED
		(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)			1000	
						**
						10 10 10 10 10 10 10 10 10 10 10 10 10 1
					Section 1	
Total A	Amount in	Words: d Five Hundre	Ninety Peso	s Only	23.1	50,590.00
eve	ry day	of delay sha	III berimposed	1	one tenth (1/10) of on	e (1) percent for
Cor	nform — —		e over printe	a flame of	RAUL G. MABANG Governor Authorized Official	LO
OB Res	sponsib	155 - Willity Center:	0-25-W	05		
(In Apr	case of	Negotiated	Purchase punian Resolution	on Date	ust be	_