

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

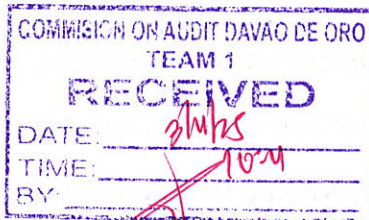
FEB 18 2025

Supplier: MISTER HYDRO WATER REFILLING STATION	PO Number: 25020050
Address: PUOK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 02/14/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-0662
TIN: 116-939-944-002	

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: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36594N	gal/s	2439.00	Mineral Water, 5 gal. PROGRESS BILLING FOR USE OF PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2502029 UNDER REQUEST FOR QUOTATION NO.01-25-0057 OPENED ON February 12, 2025 Progress Billing	40.00	97,560.00



Total Amount in Words: Ninety Seven Thousand Five Hundred Sixty Pesos Only	97,560.00
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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 Filomena N. Numol Very truly
 Signature over printed name of _____
 Date: **FEB 19 2025**

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official **MADYLLJAN M. REALES**
 Executive Assistant II

GENERAL
 OBR No.: 1000-02-25-105
 Responsibility Center:
 Amount: 97,560.00

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