

MAR 20 2025

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: MISTER HYDRO WATER REFILLING STATION Address: PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 116-939-944-002	PO Number: 25030222 Date: 03/07/25 Mode of Procurement: SVP PR Number: 25-C0115
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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	03381	pc/s	300.00	Mineral Water 330 ml	14.00	4,200.00
2	36594N	gal/s	4232.00	Mineral Water, 5 gal.	40.00	169,280.00

Progress Billing
For the use of various offices (1st qtr.)
THE AWARD IS BASED ON ABSTRACT NO. 2503014 UNDER REQUEST FOR QUOTATION NO.02-25-0255 OPENED ON March 05, 2025

COMMISSION ON GOVT. DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 3/12/25
 TIME: 4:00
 BY: [Signature]

Total Amount in Words:
One Hundred Seventy Three Thousand Four Hundred Eighty Pesos Only 173,480.00

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 Filomeno J. Nabal Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
MAR 26 2025 Date Governor
 Authorized Official **MADYLLJAN N. REALES**
 Executive Assistant II

GENERAL
 OBR No.: 1000-01-25-102
 Responsibility Center:
 Amount: 173,480.00

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