

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DARDY WATER REFILLING STATION	PO Number: 25081049
Address:	Date: 08/28/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4410
TIN:	

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	gals	2439.00	Mineral Water, 5 gal. PROGRESS BILLING FOR USE OF PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2508084 UNDER REQUEST FOR QUOTATION NO.08-25-1029 OPENED ON August 27, 2025	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	ma. Polina Reang Signature over printed name of Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1253-09-25-105
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 _____ Date _____
Certified _____