## **PURCHASE ORDER**

SEP 0 9 2025

Std. Form Title Purchase Order

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier DARCH MATER REFILLING STATION				PO Number: 25081049		
				Date: 08/28/25		
Mode of Procurement					SVP	
Tel. No.: Tink:	PR Number:				4410	
Ge titlemen						
	this office th	e following artic	cles subject to the terms and conditions contained herein:			
Place of Delivers:	PGSOV	WAREHOUSE	Delivery Term:			
Date of Delivery AS PER REQUEST			Payment Term:			
	hit of Issue					
No.		Quantity	Description	Unit Cost	Amount	
1 36594N p	alls	2439.00	Mineral Water, 5 gal.	40.00	97,560.00	
	Sec.		PROGRESS BILLING	AUG. 10.		
	201 201	C) 5	T NO SNESS BILLING	the second		
	000000	M. C.	FOR USE OF PDRRMO			
	Braze P	li .	FOR USE OF PURRINO		-	
	BE 442 1		THE AWARD IS BASED ON ABSTRACT NO.			
	March 1		2508084 UNDER REQUEST FOR QUOTATION NO.08-25-1029 OPENED ON August 27, 2025		31 1	
	18/8/15/		No.00 20 1020 Of ENED ON August 27, 2020			
	30 2		The second of the second	- <u>X</u>	. B	
	no pales					
	NUTT.		2.72	1 - 2 - 3 - 3 - 3		
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					5" 3107 4 10	
	Ten son					
	Man.					
	bentati		COMMISION ON AUDIT DAVAO DE ORO		100	
			TEAM 1		1000	
			RECEIVED		10 -	
			DATE: 10 / DATE:			
	Ball I		TIME:		100 T	
	200				18.	
	Millia.				24	
			/			
Total Amount in Words: Ninety Seven Thousand Five Hundred Sixty Pesos Only					97,560.00	
			livery within the time specified above, a penalty of o	ne tenth (1/10) of or	ne (1) percent for	
every day of delay shall be imposed.						
Conform Ma- Foliag Reing Very truly						
Signature over printed name of ENGR. RAUL G. MABANGLO						
Governor						
Date Authorized Official						
GENERAL OBR No.: 1955-196-29-105						
OBR No.: 1953-09-35-105 Responsibility Center:						
Amount: 97,560.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be						
Aprroved per Sanggunian Resolution						
Certified Date						