

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

SEP 09 2025

Supplier: DARCY WATER REFILLING STATION	PO Number: 25081051
Address:	Date: 08/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0548
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 REQUESST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36594N	gal/s	2830.00	Mineral Water, 5 gal.  Progress Billing  For the use of various offices (3rd qtr.)  THE AWARD IS BASED ON ABSTRACT NO. 2508086 UNDER REQUEST FOR QUOTATION NO.06-25-0926 OPENED ON August 27, 2025	40.00	113,200.00



Total Amount in Words: One Hundred Thirteen Thousand Two Hundred Pesos Only	113,200.00
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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	<u>ma. Teresa Pecang</u> Signature over printed name of <u>9/14/25</u> Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 09103-10-25-105  
Responsibility Center:  
Amount: 113,200.00

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