

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 22 2025

Supplier: ODOY ROCKS CONSUMER GOODS TRADING	PO Number: 25091189
Address: TAGUM CITY	Date: 09/15/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4214
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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39687N	set/s	2.00	<p>Pond Liner for 10m x 10m x 2m concrete pond, s200 Laminated Tarpaulin, High Frequency Welded</p> <p>For Rehab of Provincial Hatchery (Retrofitting) under 20% Development Fund</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2509104 UNDER REQUEST FOR QUOTATION NO.06-25-0853 OPENED ON September 10, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/16/25 TIME: 11:10 BY: [Signature]</div>	73,000.00	146,000.00

Total Amount in Words: One Hundred Forty Six Thousand Pesos Only	146,000.00
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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	<div><div>Signature over printed name of</div><div>PRIAN P. ESCOBAL</div><div>9/23/25</div><div>Date</div></div>	Very truly	<div><div>ENGR. RAUL G. MABANGLO</div><div>Governor</div><div>Authorized Official</div></div>
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GENERAL

OBR No.: 0027-10-25-102

Responsibility Center:

Amount: 146,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____

Certified _____ Date _____