

OCT 14 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: ODOY ROCKS CONSUMER GOODS TRADING	PO Number: 25101359
Address: TAGUM CITY	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4794
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: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40529N	PC/S	1.00	NETWORK ATTACHED STORAGE DISKSTATION NAS AND 8TB STORAGE BUNDLE WITH ADVANCE DATA MANAGEMENT (SYNOLOGY DRIVE & OFFICE) Specifications: DS923+ 4-bay CPU: AMD Ryzen R1600 64-bit Memory: 4GB ECC DRR4 - SODIMM Storage Bundle: HAT3310 - 8TB SATA HDD Terms and Condition: 1 Year Warranty For PPDO Use THE AWARD IS BASED ON ABSTRACT NO. 2509262 UNDER REQUEST FOR QUOTATION NO.09-25-1214 OPENED ON October 01, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/24/25 TIME: 8:24 BY: (Signature)</div>	70,440.00	70,440.00

Total Amount in Words: Seventy Thousand Four Hundred Forty Pesos Only	70,440.00
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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>Jan Daniel Escobar</u> Signature over printed name of 10/16/25 Date	Very truly	<u>(Signature)</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND
OBR No.: 7025-10-0033
Responsibility Center:
Amount: 70,440.00

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