Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order
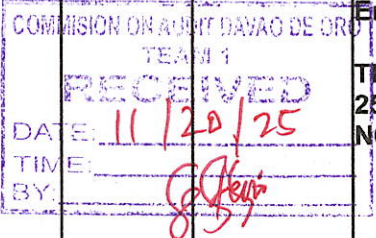
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

NOV 03 2025

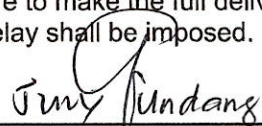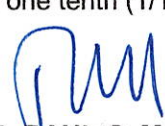|	
Supplier: J-U SEPTIC TANK EXCAVATOR & PLUMBING SERVICES	PO Number: 25101535
Address: Lot 6, Blk 9, Phase 2, Gensanville Subdivision, Bula,	Date: 10/23/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	
TIN: 405-702-599-003	PR Number: 25-3093

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DESIGNATED PLACE WITHIN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36116N	load	20.00	Septic Tank Cleaning and Siphoning, 8 cu.m. per load **TERMS AND CONDITIONS :** 1. All equipment needed for the entire siphoning operation are provided by the contractor. 2. The supplier must ensure proper disposal of wastewater according to local regulations and guidelines. 3. Follow established health and safety protocols to minimize the risk of exposure to hazardous materials and ensure a safe working environment. 4.Documents work, including actual photos of operation, time and date, and report issues (if any) that arise during the siphoning process. 5.Consult building custodian as to the area of septic tank to be siphoned. **FOR THE USE OF PHO HRP - Support to Water, Sanitation and Hygiene (WASH) in Emergency** **THE AWARD IS BASED ON ABSTRACT NO. 2510157 UNDER REQUEST FOR QUOTATION NO.10-25-1503 OPENED ON October 22, 2025**	12,000.00	240,000.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/20/25
TIME:
BY:

Total Amount in Words:
Two Hundred Forty Thousand Pesos Only | 240,000.00

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 _Juny Jundang_
Signature over printed name of
11- 04 - 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1006-11-25-105
Responsibility Center:
Amount: 240,000.00

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