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

NOV 27 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWER HEALTH ENTERPRISE	PO Number: 25111698
Address: TAGUM CITY	Date: 11/20/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 252-511-796-000	PR Number: 25-5970

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	36460N	can/s	50.00	**Air Freshener 500ml - aerosol**	314.00	15,700.00
2	36523N	btl/s	100.00	**Alcohol, rubbing, 70% Isopropyl, 500ml**	148.00	14,800.00
3	36461N	btl/s	50.00	**Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml**	142.00	7,100.00
4	22253	pc/s	20.00	**Broom, Soft with Wooden Handle**	120.00	2,400.00
5	36473N	pck/s	20.00	**Detergent Powder - 1000g**	154.00	3,080.00
6	37864N	pc/s	20.00	**Disinfectant Spray, 500 grams**	769.00	15,380.00
7	36501N	pc/s	10.00	**Mop Head, Threaded**	263.00	2,630.00
				FOR THE USE OF PDRRMO		
				THE AWARD IS BASED ON ABSTRACT NO. 2511089 UNDER REQUEST FOR QUOTATION NO.11-25-1630 OPENED ON November 19, 2025		
Total Amount in Words: **Sixty One Thousand Ninety Pesos Only**						61,090.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/16/25
TIME:
BY:

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
BERNARDITA L. PUNAYAN
09098062220
Signature over printed name of
DEC 01 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1113-12-25-105
Responsibility Center:
Amount: 61,090.00

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