

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.:	PR Number: 25-5970
TIN: 252-511-796-000	

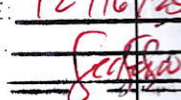
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

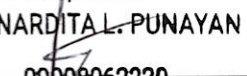
FOR THE USE OF PDRMO

THE AWARD IS BASED ON ABSTRACT NO. 2511089 UNDER REQUEST FOR QUOTATION NO.11-25-1630 OPENED ON November 19, 2025

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

Total Amount in Words: Sixty One Thousand Ninety Pesos Only	61,090.00
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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	Very truly	
		ENGR. RAUL G. MABANGLO
Signature over printed name of		Governor
09098062220		Authorized Official
DEC 01 2025		
Date		

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
Approved per Sanggunian Resolution _____
Certified _____ Date _____