

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 04 2025

Supplier: PHILCOPY CORPORATION Address: VISAYAN VILLAGE, TAGUM CITY E-mail Address: Tel. No.: TIN: 000-169-318-024	PO Number: 25111709 Date: 11/20/25 Mode of Procurement: SVP PR Number: 25-4271
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Gentlemen:

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

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	21756	lot	1.00	Repair for Photocopier 1 pc Kyocera Toner TK-6309 1 set Kyocera Maintenance Kit MK-6319A 1 pc Kyocera-Mita WT-860/Waste Toner Bottle 2 Assembly Kyocera-Mita Parts Primary Feed Unit Low SP 1 pc Kyocera Parts Waste Tray Unit SP 1 pc Kyocera-Mita LK-6708 1 Freight Fee For the use of PEO THE AWARD IS BASED ON ABSTRACT NO. 2511101 UNDER REQUEST FOR QUOTATION NO.06-25-0924 OPENED ON November 19, 2025 <div>COMMISSION ON GOVERNMENT OF DAVAO DE ORO TELEPHONE 1 RECEIVED DATE 12/14/25 TIME 5:00 PM BY [Signature]</div>	118,803.00	118,803.00

Total Amount in Words: One Hundred Eighteen Thousand Eight Hundred Three Pesos Only	118,803.00
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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>Amor M. Papaduan Signature over printed name of 12-09-2024 Date</div>	Very truly <div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 1422-12-25405
Responsibility Center:
Amount: 118,803.00

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