

PURCHASE ORDER

DEC 04 2025

Province of Davao de Oro
Agency/Procuring Entity

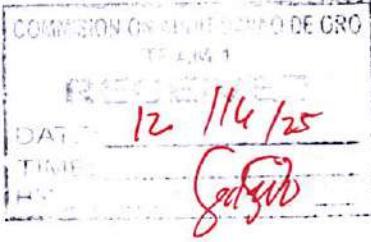
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Supplier: PHILCOPY CORPORATION	PO Number: 25111709
Address: VISAYAN VILLAGE, TAGUM CITY	Date: 11/20/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4271
TIN: 000-169-318-024	

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	21756	lot	1.00	<p>Repair for Photocopier</p> <p>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</p> <p>For the use of PEO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511101 UNDER REQUEST FOR QUOTATION NO.06-25-0924 OPENED ON November 19, 2025</p> <p> RECEIVED DATE: 12/14/25 TIME: 10:00 AM Signature: [Signature]</p>	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 Anne Mae Payawian
Signature over printed name of 12-001-2025
Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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 _____