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

DEC 04 2025

Supplier: DAVAO TCM HARDWARE	PO Number: 25121806
Address: Panacan, Davao City	Date: 12/01/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 25-6280

Gentlemen:

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

Place of Delivery: ON SITE — Delivery Term:

Date of Delivery: 30 DAYS — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41899N	assy.	2.00	**Prefab 20ftr insulated container van equipped with 1HP aircondition system, lights and outlets, single door with door knob, 1 sliding window with safety grills** **FOR THE USE OF PDRRMO** **THE AWARD IS BASED ON ABSTRACT NO. 2511214 UNDER REQUEST FOR QUOTATION NO.11-25-1775 OPENED ON November 26, 2025**	385,000.00	770,000.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/19/25
TIME:
BY:

Total Amount in Words:
Seven Hundred Seventy Thousand Pesos Only — 770,000.00

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: DIANA BONGLO
Signature over printed name of
12-09-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

TRUST FUND
OBR No.: 2025-12-0093
Responsibility Center:
Amount: 770,000.00

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