

PURCHASE ORDER

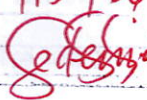
Province of Davao de Oro  
Agency/Procuring Entity

DEC 10 2025

Supplier: DAVCOM CONSUMER GOODS TRADING	PO Number: 25121816
Address: DAVAO CITY	Date: 12/01/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0961
TIN: 238-816-212-000	

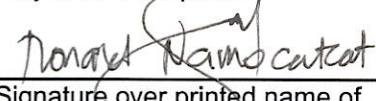

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	24121	unit/s	20.00	Chargeable Flashlight XHP70.2 Super Bright (Waterproof)	2,500.00	50,000.00
2	31218N	pc/s	500.00	Safety Helmet	360.00	180,000.00
3	03372	pc/s.	650.00	Whistle - (fox 40)	400.00	260,000.00
FOX 40 FOR THE USE OF PROVINCIAL GOVERNMENT EMPLOYEES DURING EMERGENCY						
THE AWARD IS BASED ON ABSTRACT NO. 2511232 UNDER REQUEST FOR QUOTATION NO.11-25-1817 OPENED ON November 26, 2025						
<div>COM DATE: 01/13/26 TIME: BY: </div>						

Total Amount in Words: Four Hundred Ninety Thousand Pesos Only	490,000.00
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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	 Signature over printed name of Date 1-12-26	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND  
OBR No.: 7025-12-0790  
Responsibility Center:  
Amount: 490,000.00

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