

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

DEC 10 2025

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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:

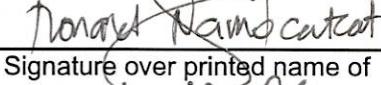
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

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)  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	400.00	260,000.00

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

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

TRUST FUND

OBR No.: 7025-12-0PF0

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