

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

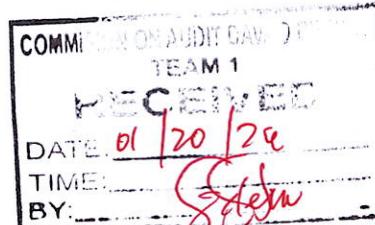
DEC 11 2025

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Supplier: POWER HEALTH ENTERPRISE	PO Number: 25121889
Address: TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4720
TIN: 252-511-796-000	

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: WITHIN 10 DAYS      Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34408N	PC/S	1500.00	<b>CORNED BEEF 150G</b>	35.75	53,625.00
2	19359	case/s	10.00	<b>Noodles, 72's</b>	780.60	7,806.00
3	02791	sack	4.00	<b>Rice (Well Milled) 50kg/sack</b>	2,349.00	9,396.00
4	33676N	can/s	1500.00	<b>Sardines</b>	27.75	41,625.00
<p><b>FOPR THE USE OF BAHAY PAG - ASA CENTER, 4TH QUARTER</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2511157 UNDER REQUEST FOR QUOTATION NO.11-25-1744 OPENED ON December 01, 2025</b></p> <p></p>						

Total Amount in Words:  
One Hundred Twelve Thousand Four Hundred Fifty Two Pesos Only      112,452.00

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.

BERNARD TAL. PUNAYA:

Conform

09098062220

Very truly

Signature over printed name of

11 DEC 2025

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 424-12-25-105

Responsibility Center:

Amount: 112,452.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date