

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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	CORNERED BEEF 150G	35.75	53,625.00
2	19359	case/s	10.00	Noodles, 72's	780.60	7,806.00
3	02791	sack	4.00	Rice (Well Milled) 50kg/sack	2,349.00	9,396.00
4	33676N	can/s	1500.00	Sardines	27.75	41,625.00

FOPR THE USE OF BAHAY PAG - ASA CENTER, 4TH QUARTER

THE AWARD IS BASED ON ABSTRACT NO. 2511157 UNDER REQUEST FOR QUOTATION NO.11-25-1744 OPENED ON December 01, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 01/20/25
TIME:
BY: *[Signature]*

Total Amount in Words: One Hundred Twelve Thousand Four Hundred Fifty Two Pesos Only	112,452.00
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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]
Signature over printed name of
Date: 11 DEC 2025

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 424-12-X-185
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 _____