

## PURCHASE ORDER

DEC 11 2025

Province of Davao de Oro  
Agency/Procuring Entity

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|  |                         |
|--|-------------------------|
| Supplier: EVERYDAY ENTERPRISE                          | PO Number: 25121959     |
| Address: McArthur Highway, Matina Crossing, Davao City | Date: 12/09/25          |
| E-mail Address:  | Mode of Procurement SVP |
| Tel. No.:  | PR Number: 25-6276      |
| TIN: 443-138-788-000                                   |                         |

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   | 42178N    | unit/s        | 35.00    | <p><b>Nebulizer Compressor Machine</b></p> <p><b>TERMS AND CONDITIONS:</b></p> <p>- Warranty period of 1 year.</p> <p>- In the event that the equipment/machine provided by the supplier/bidder requires repair or maintenance, which necessitates its removal from the end user's premises, the supplier/bidder shall provide a service unit to the end user. This service unit shall be made available to the end user at no additional cost and shall be of similar specifications and functionality as the original equipment/machine.</p> <p>COMMISSION ON AUDIT DAVAO DE ORO<br/>TEAM 1<br/>RECEIVED<br/>DATE: 01/19/24<br/>TIME: 10:00 AM<br/>BY: S. G. G.</p> <p><b>COMP AIR NE-C28</b></p> <p><b>FOR THE USE OF DDOPH MONTEVISTA 4TH QUARTER SEMI-EXPANDABLE</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2512061 UNDER REQUEST FOR QUOTATION NO.11-25-1784 OPENED ON December 05, 2025</b></p> | 9,495.00  | 332,325.00 |

Total Amount in Words:

Three Hundred Thirty Two Thousand Three Hundred Twenty Five Pesos Only

332,325.00

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

  
 Bryan Dominic D. Tappe  
 Signature over printed name of  
 DECEMBER 23, 2025

Date

Very truly

  
 ENGR. RAUL G. MABANGLO  
 Governor  
 Authorized Official

GENERAL

OBR No.: 0795-12-25-103

Responsibility Center:

Amount: 332,325.00

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

Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_

Date \_\_\_\_\_