

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

DEC 11 2025 DEC 23 2025

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	Nebulizer Compressor Machine TERMS AND CONDITIONS: - Warranty period of 1 year. - 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. COMP AIR NE-C28 FOR THE USE OF DDOPH MONTEVISTA 4TH QUARTER SEMI-EXPANDABLE THE AWARD IS BASED ON ABSTRACT NO. 2512061 UNDER REQUEST FOR QUOTATION NO.11-25-1784 OPENED ON December 05, 2025	9,495.00	332,325.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 01/19/26
 TIME: _____
 BY: *[Signature]*

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 *[Signature]*
 Signature over printed name of
DECEMBER 23, 2025
 Date

Very truly

[Signature]
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 _____ Date _____
 Certified _____