

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWER HEALTH ENTERPRISE
Address: TAGUM CITY
E-mail Address:
Tel. No.:
TIN: 252-511-796-000

PO Number: 25121981
Date: 12/10/25
Mode of Procurement: SVP
PR Number: 25-C0950

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41603N	pc/s	2.00	Dental Forcep, No. 150 Maxillary Universal	12,210.00	24,420.00
2	41604N	pc/s	2.00	Dental Forcep, No. 150 Premanent Teeth	11,825.00	23,650.00
3	41605N	pc/s	2.00	Dental Forcep, No. 150 Primary Teeth	13,750.00	27,500.00
4	41607N	pc/s	2.00	Dental Forcep, No. 151 S Lower Permanent Teeth	13,475.00	26,950.00
5	41606N	pc/s	2.00	Dental Forcep, No. 151 S Lower Primary Teeth	13,475.00	26,950.00
6	41600N	pc/s	2.00	Dental Forcep, No. 16 Lower Molar	7,150.00	14,300.00
7	41601N	pc/s	2.00	Dental Forcep, No. 17 Upper Molar	11,275.00	22,550.00
8	41602N	pc/s	2.00	Dental Forcep, No. 18 Upper Molar	12,925.00	25,850.00
9	41598N	pc/s	2.00	Dental Forcep, No. 8	3,740.00	7,480.00
10	41599N	pc/s	2.00	Dental Luxator, Set	11,000.00	22,000.00
11	41608N	pc/s	2.00	Gum Separator	3,575.00	7,150.00

Total Amount in Words:

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

GENERAL
OBR No.:
Responsibility Center:
Amount: 299,750.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution
Certified
Date

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

Supplier: POWER HEALTH ENTERPRISE Address: TAGUM CITY E-mail Address: Tel. No.: TIN: 252-511-796-000	PO Number: 25121981 Date: 12/10/25 Mode of Procurement: SVP PR Number: 25-C0950
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Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	41588N	pc/s	3.00	Surgical Chisel, Small FOR THE USE OF DDOPH MONTEVISTA 4TH QUARTER SEMI EXPANDABLE THE AWARD IS BASED ON ABSTRACT NO. 2512092 UNDER REQUEST FOR QUOTATION NO.11-25-1736 OPENED ON December 10, 2025 <div>COMMISSIONER (DDOPH) DEPT. OF HEALTH TEAM 1 RECEIVED DATE 01/14/26 TIME BY</div>	23,650.00	70,950.00

Total Amount in Words: Two Hundred Ninety Nine Thousand Seven Hundred Fifty Pesos Only	299,750.00
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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

GENERAL OBR No.: 0640-12-25-103 Responsibility Center: Amount: 299,750.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified	Date
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