

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

Page 1

Supplier: POWER HEALTH ENTERPRISE	PO Number: 25121981
Address: TAGUM CITY	Date: 12/10/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0950
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: 10 DAYS
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.

BERNARDITA L. PUNAYAN

Conform

09098062220

Very truly

ENGR. RAUL G. MABANGLO
Governor

Authorized Official

Date

GENERAL

OBR No.: 0e40-12-25-107

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

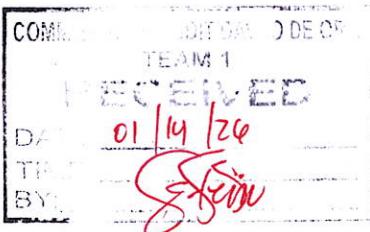
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Page 2

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Address: TAGUM CITY	Date: 12/10/25
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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: 10 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	41588N	pc/s	3.00	<p>Surgical Chisel, Small</p> <p>FOR THE USE OF DDOPH MONTEVISTA 4TH QUARTER SEMI EXPANDABLE</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512092 UNDER REQUEST FOR QUOTATION NO.11-25-1736 OPENED ON December 10, 2025</p> <p></p>	23,650.00	70,950.00

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

299,750.00

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 BERNARDITA L. PUNAYAN

Very truly

0909062220

Signature over printed name of

11 DEC 2025

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 0140-12-25-103

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 _____