

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity


DEC 19 2025

Supplier: DAVCOM CONSUMER GOODS TRADING Address: DAVAO CITY E-mail Address: Tel. No.: TIN: 238-816-212-000	PO Number: 25121994 Date: 12/17/25 Mode of Procurement NP-EC PR Number: 25-6434
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

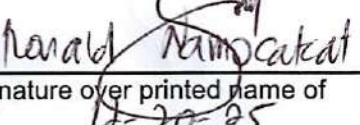
Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41628N	sachet/s	30000.00	Chocolate Powdered Drink 24g.	13.00	390,000.00
2	33671N	pc/s	30000.00	MILO Coffee 3 in 1 30g/sachet	13.00	390,000.00
3	34408N	PC/S	15000.00	KOPIKO BLACK CORNED BEEF 150G	36.00	540,000.00
4	02791	sack	600.00	BINGO Rice (Well Milled) 50kg/sack laminated sacks with print	3,500.00	2,100,000.00
5	33676N	can/s	15000.00	KOHAKU Sardines 155g/can	28.00	420,000.00
6	34325N	CAN/S	15000.00	LUCKY 7 Tuna Flakes 155g	45.00	675,000.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: JAN 29 2026
TIME: 

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.: 2507-12-25-105
Responsibility Center:
Amount: 4,515,000.00

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

DEC 19 2025

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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:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				CENTURY TUNA FOOD ASSISTANCE FOR THE VICTIM OF CALAMITY/DISASTER THE AWARD IS BASED ON ABSTRACT NO. 2512104 UNDER REQUEST FOR QUOTATION NO.12-25-1891 OPENED ON December 17, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: JAN 29 2026 TIME: <i>am</i> BY: <i>am</i></div>						

Total Amount in Words: Four Million Five Hundred Fifteen Thousand Pesos Only	4,515,000.00
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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 <i>Ronald N. Natividad</i> Signature over printed name of Date <i>12-20-25</i>	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: *2507-12-25-105*
Responsibility Center:
Amount: 4,515,000.00

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