

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

SEP 22 2025

Supplier: POWER HEALTH ENTERPRISE

Address: TAGUM CITY

E-mail Address:

Tel. No.:

TIN: 252-511-796-000

PO Number: 25091158

Date: 09/12/25

Mode of
Procurement S-B

PR Number: 25-3897

Gentlemen:

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

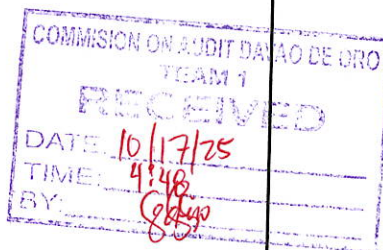
Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: 10 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36438N	pc/s	60.00	Correction Tape w/ case	40.00	2,400.00
2	37118N	pc/s	150.00	JOY Envelope, kraft, long	5.50	825.00
3	36440N	box/s	6.00	CONSO Fastener, paper, plastic, 50 sets/box	95.00	570.00
4	37119N	pc/s	100.00	JOY Folder, file tagboard expanding, green w/out metal tab - long	21.00	2,100.00
5	36446N	cart	24.00	X FILE Ink, Epson 003 (Black)	562.00	13,488.00
6	36447N	cart	2.00	EPSON Ink, Epson 003 (Cyan)	562.00	1,124.00
7	36448N	cart	2.00	EPSON Ink, Epson 003 (Magenta)	562.00	1,124.00



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 Armilie L. Dela
Signature over printed name of
9.23.25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 1047-10-25-105
Responsibility Center:
Amount: 111,379.00

(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

Page 2

Supplier: POWER HEALTH ENTERPRISE	PO Number: 25091158
Address: TAGUM CITY	Date: 09/12/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-3897
TIN: 252-511-796-000	


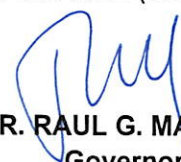
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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
8	36449N	cart	2.00	EPSON Ink, Epson 003 (Yellow)	562.00	1,124.00
9	37120N	btl/s	12.00	EPSON Ink, Numbering Machine	224.00	2,688.00
10	37121N	pc/s	12.00	JOY Marker pen, permanent, broad point, black	72.00	864.00
11	37671N	ream/s	80.00	PILOT Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm.	312.00	24,960.00
12	37122N	ream/s	140.00	OFFER: Aria or Bright White or Bonus Paper, Book A4, 210mm x 297mm, min of 70gsm	265.00	37,100.00
13	36442N	pc/s	100.00	OFFER: Aria or Bright White or Bonus Pen, Sign (G-2-05) - blue	95.00	9,500.00
				PILOT		

Total Amount in Words:	
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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 9.23.25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 1049-10-25-105 Responsibility Center: Amount: 111,379.00
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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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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

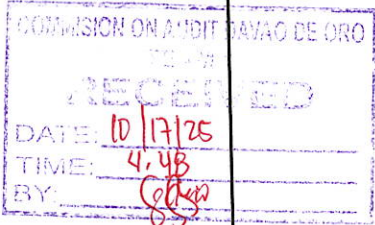
SEP 22 2025

Supplier: POWER HEALTH ENTERPRISE	PO Number: 25091158
Address: TAGUM CITY	Date: 09/12/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-3897
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
14	37125N	pc/s	100.00	Pen, Sign V5 -green	90.00	9,000.00
15	37128N	roll/s	12.00	PILOT Scotch Tape "1	15.00	180.00
16	36450N	pc/s	6.00	ARMARK Stamp pad, 3 " x 4.5" (w/ink) big	128.00	768.00
17	37129N	roll/s	12.00	JOY Tape, masking, 24mm (1") width, usable length 50m	58.00	696.00
18	37130N	roll/s	12.00	ARMARK Tape, transparent, 48mm (2") width, usable length of 50m	85.00	1,020.00
19	36451N	box/s	24.00	ARMARK Wire, Staple - # 35	77.00	1,848.00
				PRINCE FOR OFFICE USE		
				THE AWARD IS BASED ON ABSTRACT		



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 Armiel A. Dela
Signature over printed name of
9.23.25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1049-10-25-105
Responsibility Center:
Amount: 111,379.00

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

Province of Davao de Oro
Agency/Procuring Entity

Page 4

Supplier: POWER HEALTH ENTERPRISE

Address: TAGUM CITY

E-mail Address:

Tel. No.:

TIN: 252-511-796-000

PO Number:	25091158
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Date: 09/12/25

Mode of Procurement	S-B
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PR Number: 25-3897

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
				NO. 2509105 UNDER REQUEST FOR QUOTATION NO.08-25-1183 OPENED ON September 10, 2025		

COMMISSION ON AGRICULTURE
 TEAM 1
RECEIVED
 DATE: 10/17/25
 TIME: 4:48
 BY: [Signature]

Total Amount in Words:

One Hundred Eleven Thousand Three Hundred Seventy Nine Pesos Only

111,379.00

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 over printed name of _____

Date -

Very truly

ENGR. RAUL G. MABANGLO
Governor

Authorized Official

GENERAL

OBR No.: 1049-W-25-105

Responsibility Center:

Amount: 111,379.00

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Approved per Sanggunian Resolution

Certified

Date _____