PURCHASE ORDER

SEP 22 2025

Address: TAGUM CITY

TIN: 252-511-796-000

Supplier: POWER HEALTH ENTERPRISE

Province of Davao de Oro

| Agency/Procuring Entity | | Page |
|-------------------------|---|------|
| | PO Number: 25091158 | |
| | Date: 09/12/25 Mode of Procurement S-B | |
| | PR Number: 25-3897 | |

E-mail Address: Tel. No.:

| Gentlemen: | | | | r Number: | 25-3897 |
|-------------------------------------|----------------------------|--|--|----------------------------|-----------|
| | | | icles subject to the terms and conditions contained herein: | | |
| Place of Deliver Date of Deliver | |) WAREHOUSE | Delivery Term: | | |
| Stock No | y: 10 DA D. Unit of Issue | | Payment Term: | | |
| | | Quantity | Description | Unit Cost | Amount |
| ¹ 36438N | pc/s | 60.00 | Correction Tape w/ case | 40.00 | 2,400.0 |
| 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) COMMISION ON AUDIT DATE TO A | 302.00 | 13,488.00 |
| ⁶ 36447N | cart | | EPSON TIME 1 14 14 14 14 14 14 14 14 14 14 14 14 1 | 562.00 | 1,124.00 |
| ⁷ 36448N | cart | | EPSON nk, Epson 003 (Magenta) | 562.00 | 1,124.00 |
| otal Amount in V | Vords: | | | | |
| | Armili e | e the full delive imposed. Lulio Deliver printed in 123.23 | Very truly ame of Real Section (1985) Section (1985) Real Section (1 | AUL G. MABANGI | |
| | | Date | Δι. | Governor thorized Official | a |

| 4-1.0 | | | | | | | | |
|------------------------------------|-----------------------------------|--------------------------------|-----------------|------------------|-------------------|---------------|------------------------|--------------------|
| tal Amoun | in vvords: | | | | | | | |
| In case o every da | f failure to ma y of delay sha | ke the full del | ivery within th | e time specified | l above, a pena | Ity of one te | enth (1/10) of or | ne (1) percent for |
| Conform | armilie/ | L. Dello | | Very tr | F2- | (| M | |
| | Signature | e over printed 9.23.25 | name of | | E | \ 1 | L G. MABANG overnor | GLO |
| SENIEDA | | Date | | | | | rized Official | * |
| | bility Center: 111,379.00 | 1-10-3c | 1-105 | | | | | |
| In case of prroved Certified | f Negotiated F per Sanggunia | Purchase purs an Resolution | uant to sectio | on 369(a) of RA | 7180, this portio | on must be | | |
| , er tillet | | | | | Date _ | | | |

PURCHASE ORDER

SEP 22 2025

Province of Davao de Oro

ring Entity

| | 22 /11/7 | Agency/Procui |
|----------|-------------------------|---------------|
| upplier: | POWER HEALTH ENTERPRISE | |
| ddress: | TAGUM CITY | |

PO Number: 25091158 Date: 09/12/25

Mode of

PR Number:

Procurement

S-B

25-3897

Page 2

E-mail Address: Tel. No.:

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 DAVS

| Date | of Delivery | : 10 DA | YS | | Payment Term: | | |
|------|-------------|---------------|----------|--|---|-----------|-----------|
| No. | Stock No. | Unit of Issue | Quantity | Description | | Unit Cost | Amount |
| 8 | 36449N | cart | 2.00 | EPSON Ink, Epson 003 (Yellow) | COMMISSION ON AUDIT | 562.00 | 1,124.00 |
| 9 | 37120N | btl/s | 12.00 | EPSON Ink, Numbering Machine | DATE 10 17/25 TIME 4:48 BY (collection) | 224.00 | 2,688.00 |
| 10 | 37121N | pc/s | 12.00 | JOY Marker pen, permanent, broa | nd point, black | 72.00 | 864.00 |
| 11 | 37671N | ream/s | 80.00 | PILOT Paper, Bond, PG, legal, 216m 1/2" x 13"), 80 gsm. | nm x 330mm (8- | 312.00 | 24,960.00 |
| 12 | 37122N | ream/s | | OFFER: Aria or Bright White Paper, Book A4, 210mm x 29 70gsm | or Bonus 7mm, min of | 265.00 | 37,100.00 |
| 13 | 36442N | pc/s | 100.00 | OFFER: Aria or Bright White Pen, Sign (G-2-05) - blue | or Bonus | 95.00 | 9,500.00 |
| | | | | PILOT | | teri | |
| otal | Amount in V | Nords: | | | · | | |

| otal Amount i | n Words: | | | |
|------------------------------------|--|---|--|----|
| In case of every day Conform | failure to make the full delivery within the of delay shall be imposed. Ormilie - Pello Signature over printed name of | e time specified above, a Very truly | e penalty of one tenth (1/10) of one (1) percent for the second of the s | or |
| | 9.23.25 | | Governor | |
| | Date - | | Authorized Official | |
| Responsib | WH - 10-25-105 ility Center: | | | |

Date .

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution

Certified

Responsibility Center: Amount: 111,379.00

Certified

Aprroved per Sanggunian Resolution



SEP 2 2 2025 Age

Province of Davao de Oro Agency/Procuring Entity

Page 3

PO Number:

25091158

| | | Date: 09/12/25 Mode of Procurement S-B PR Number: 25-389 | 7 |
|---------------|---|---|--|
| | the descriptions contained herein. | • | |
| | | | |
| | Payment Term: | | |
| | Description | Unit Cost | Amount |
| 100.00 | Pen, Sign V5 -green | 90.00 | 9,000.00 |
| | | DAVAO DE ORO 15.00 | 180.00 |
| 6.00 | ARMARK Stamp pad, 3 " x 4.5" (w/ink) big | 128.00 | 768.00 |
| 12.00 | JOY Tape, masking, 24mm (1") width, usable length 50m | 58.00 | 696.00 |
| 12.00 | ARMARK Tape, transparent, 48mm (2") width, usable length of 50m | 85.00 | 1,020.0 |
| 24.00 | ARMARK Wire, Staple - # 35 | 77.00 | 1,848.0 |
| | PRINCE FOR OFFICE USE THE AWARD IS BASED ON ABSTRACT | | |
| | THE AWARD TO BACED CRAFFEE | | |
| | | | |
| all be impose | Very truly | GR. RAUL G. MABANG Governor | |
| | Quantity 100.00 I 12.00 12.00 12.00 12.00 12.00 12.00 | Quantity Description 100.00 Pen, Sign V5 -green 12.00 PlLOT Scotch Tape "1 ARMARK Stamp pad, 3 " x 4.5" (w/ink) big 12.00 ARMARK Tape, masking, 24mm (1") width, usable length 50m ARMARK Tape, transparent, 48mm (2") width, usable length of 50m ARMARK Tape, transparent, 48mm (2") width, usable length of 50m ARMARK Tape, transparent, 48mm (2") width, usable length of 50m ARMARK Tape, transparent, 48mm (2") width, usable length of 50m ARMARK Tape, transparent, 48mm (2") width, usable length of 50m Very truly The AWARD IS BASED ON ABSTRACT The AWARD IS BASED ON ABSTRACT | Medical Procurement S-B PR Number: 25-389 The following articles subject to the terms and conditions contained herein: WAREHOUSE Delivery Term: Payment Term: Quantity Description Unit Cost 100.00 Pen, Sign V5 - green 90.00 PILOT Scotch Tape "1 15.00 ARMARK Stamp pad, 3 " x 4.5" (w/ink) big 128.00 ARMARK Stamp pad, 3 " x 4.5" (w/ink) big 128.00 ARMARK Tape, masking, 24mm (1") width, usable length 50m 12.00 ARMARK Tape, transparent, 48mm (2") width, usable length of 50m 24.00 ARMARK Wire, Staple - # 35 PRINCE FOR OFFICE USE THE AWARD IS BASED ON ABSTRACT Thake the full delivery within the time specified above, a penalty of one tenth (1/10) of one half be imposed. Very truly ENGR. RAUL G. MABANG Governor Authorized Official |

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date -

Name of Procuring Entity:LGU-Province of Dava Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order



PURCHASE ORDER

SEP 22 2025

Certified

Province of Davao de Oro Agency/Procuring Entity

Page 4

| Tel. N | ess: TAG il Address: | ER HEALTH E JM CITY 6-000 | NTERPRISE | | PO Number: 2509 Date: 09/12/25 Mode of Procurement S- PR Number: 25-38 | 1950 |
|--------|---|---|--|--|--|-------------------|
| | lemen: Please furr | ish this office t | he following arti | cles subject to the terms and conditions contained herein: | | Υ |
| | of Delivery | | WAREHOUSE | 6 Name on a strength of the same of the sa | | 1729 |
| | of Delivery | | | Payment Term: | | |
| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
| | | 200 - | 8 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | NO. 2509105 UNDER REQUEST FOR QUOTATION NO.08-25-1183 OPENED ON September 10, 2025 | | |
| | | | | | TEAM | DAVAO DE ORO |
| | | Vice particular | | | | |
| | | | rdia rabo | | | |
| | | | | | N Ex III | |
| Tota | al Amount in | Words: | sand Three Hu | Indred Seventy Nine Pesos Only | | 111,379.0 |
| | n case of every day Conform - - SENERA DBR No.: | failure to ma of delay sha () mili Signatu | ake the full deall be imposed by the over printer over pr | elivery within the time specified above, a penalty of ored. Very truly ed name of ENGR. | RAUL G. MABANG Governor Authorized Official | e (1) percent for |
| _/ | Amount: | oility Center: 111,379.00 f Negotiated | | ursuant to section 369(a) of RA 7180, this portion mu | ust be | |
| | | | nian Resolut | | | |

Date _