

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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OCT 23 2025

Supplier: POWER HEALTH ENTERPRISE	PO Number: 25101473
Address: TAGUM CITY	Date: 10/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0773
TIN: 252-511-796-000	

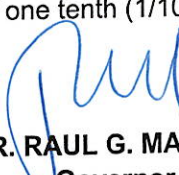
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	37499N	pc/s	9.00	Helmet, full faced, heavy duty SPECIFICATIONS: * ABS Composite shell * Dual density EPS liner * Dual visor tech * Quick release retention system * Polycarbonate scratch resistant visor * Removable and washable lining * ECE rated with ICC sticker * Size: Medium, * :Size: Large - 5 pc/s.	8,780.00	79,020.00
2	37490N	pair/s	20.00	Raincoat class A Poncho FOR USE OF PENRO THE AWARD IS BASED ON ABSTRACT NO. 2510081 UNDER REQUEST FOR QUOTATION NO.09-25-1398 OPENED ON October 16, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/18/25 TIME: 9:18 BY: [Signature]</div>	710.00	14,200.00

Total Amount in Words: **Ninety Three Thousand Two Hundred Twenty Pesos Only** 93,220.00

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	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
Signature over printed name of _____		
Date _____		

GENERAL OBR No.: 0484-11-25-105
Responsibility Center:
Amount: 93,220.00

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

Approved per Sanggunian Resolution _____	Date _____
Certified _____	