

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 27 2025

Supplier: POWER HEALTH ENTERPRISE	PO Number: 25111700
Address: TAGUM CITY	Date: 11/20/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0884
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	36457N	can/s	21.00	Air Freshener 320ml	376.00	7,896.00
2	00394	can/s	15.00	Air Freshener 500ml - aerosol	285.00	4,275.00
3	36522N	btl/s	6.00	Alcohol, rubbing, 70% Isopropyl, 250ml	79.00	474.00
4	36523N	btl/s	15.00	Alcohol, rubbing, 70% Isopropyl, 500ml	148.00	2,220.00
5	36461N	btl/s	16.00	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	142.00	2,272.00
6	36468N	gal/s	4.00	Bleaching solution	197.00	788.00
7	36464N	pc/s	2.00	Broom stick	49.50	99.00
8	36465N	pc/s	2.00	Broom, soft -thick with wooden handle	98.50	197.00
9	36466N	pc/s	2.00	Brush, Bowl-with plastic handle	49.00	98.00
10	36746N	gall/s	2.00	Chlorine Granules, 3kgs/gal	530.00	1,060.00
11	36473N	pkg/s	5.00	Detergent Powder - 1000g	153.00	765.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 02-16-26
 TIME:
 BY: *[Signature]*

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: *[Signature]*
 Date: DEC 11 2025

Very truly

[Signature]
ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 2425-12-20-15
 Responsibility Center:
 Amount: 75,865.00

(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

NOV 27 2025

Supplier: POWER HEALTH ENTERPRISE Address: TAGUM CITY E-mail Address: Tel. No.: TIN: 252-511-796-000	PO Number: 25111700 Date: 11/20/25 Mode of Procurement: SVP PR Number: 25-C0884
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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	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	36474N	pc/s	15.00	Detergent Powder -500g	79.50	1,192.50
13	36477N	pc/s	3.00	Dipper, Water with handle	24.50	73.50
14	36478N	pc/s	8.00	Dipper, with handle plastic	54.50	436.00
15	36483N	btl/s	16.00	Dishwashing liquid, 270ml. - concentrated w/ germex	120.00	1,920.00
16	30581N	pc/s	10.00	Dishwashing Paste, 400g	48.50	485.00
17	37682N	pc/s	12.00	Duck Tape 2" x 25m *	307.00	3,684.00
18	36491N	pc/s	2.00	Dust Pan, Plastic (Medium)	79.50	159.00
19	36492N	pc/s	3.00	Duster, Nylon	73.00	219.00
20	36493N	btl/s	5.00	Fabric Softener - 1000 mL	280.00	1,400.00
21	36495N	btl/s	10.00	Glass Cleaner, 500ml. - orange scent	167.00	1,670.00
22	36497N	can/s	6.00	Insect Spray w/ solvent based (multi insect killer) 500ml	671.00	4,026.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 02-16-26
 TIME: _____
 BY: *[Signature]*

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

[Signature]
ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 2425-12-25-135
 Responsibility Center:
 Amount: 75,865.00

(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

NOV 27 2025

Supplier: POWER HEALTH ENTERPRISE Address: TAGUM CITY E-mail Address: Tel. No.: TIN: 252-511-796-000	PO Number: 25111700 Date: 11/20/25 Mode of Procurement: SVP PR Number: 25-C0884
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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	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
34	36508N	pack	60.00	Plastic, Garbage bag x-large, 10's	112.00	6,720.00
35	36515N	unit	1.00	Squeezer, Mop - w/ rolling bucket	7,145.00	7,145.00
36	36516N	btl/s	6.00	Toilet Bowl cleaner, w/ killer virex 1000ml.	321.00	1,926.00
37	36517N	pc/s	30.00	Toilet Deodorant Cake	64.50	1,935.00
38	36526N	pack/s	11.00	Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package	176.50	1,941.50
39	36525N	roll/s	50.00	Toilet Tissue, twin ply	17.50	875.00
40	36534N	pc/s	2.00	Trash Bin w/ step	1,299.00	2,598.00
41	36760N	pc/s	3.00	Trash Bin, big w/ cover (square)	549.00	1,647.00
42	36519N	pc/s	6.00	Trash Bin, Plastic w/ cover - small	122.00	732.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 02-16-26
 TIME:
 BY: *[Signature]*

For the use of PEO (4th Quarter)
 THE AWARD IS BASED ON ABSTRACT NO. 2511091 UNDER REQUEST FOR QUOTATION NO.11-25-1642 OPENED

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: DEC 01 2025	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
 OBR No.: 2425-12-2-185
 Responsibility Center:
 Amount: 75,865.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 27 2025

Supplier: POWER HEALTH ENTERPRISE	PO Number: 25111700
Address: TAGUM CITY	Date: 11/20/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0884
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
				ON November 19, 2025		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 02-16-26
 TIME: _____
 BY: _____

Total Amount in Words: Seventy Five Thousand Eight Hundred Sixty Five Pesos Only 75,865.00

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
 Signature over printed name of **ENGR. RAUL G. MABANGLO**
 Date **DEC 17 2025** Governor
 Authorized Official

GENERAL
 OBR No.: 2425-12-25-135
 Responsibility Center:
 Amount: 75,865.00

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