

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: DPL BUILDAXIS CONSTRUCTION SERVICES Number: 2025104061 Address: SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM CITY TIN: 431-385-126-000 Date: Oct 09, 2025 PhilGEPS Registration No. : 2022093162401197499298 P.R. No.: 2025053267 Tel./Mobile/Fax No.: 09173111526 Procurement mode: Competitive Bidding Registration Certificate: DTI Req. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 10 Calendar Days Partial delivery NOT ALLOWED Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item **Unit Cost Amount** 1 4.00 SET FIBERGLASS RESCUE KAYAK 133,400.00 533,600.00 Specs: -Fiberglass -3 person capacity kayak boat -3 installed seats -3 paddles -3 safety helmets -5 heavy duty clear safety google for night operation -5 polarized sun googles for daytime operation -5 chest level life vests with heavy duty emergency whistle -3 rechargeable waterproof LED portable spotlight with 5000 lumens -5 emergency flares -All-weather safety proctection covers color orange -1 installed rechargeable safety light beacon -Trailer Cart with 68.04KG capacity Aluminum Alloy Hand Trailer with Puncture-Proof PU Tires, Straps & Metal Buckle-Sponge Covered Crossbar -Official Waterproof Decals of Davnor EDSART Rescue Team 2 4.00 PCS RESCUE JACK/DEMOLITION 101,300.00

FOR USE DURING	RESCUE OPERATIONS AND DISAST	TER RESPONSE	
In case of	of failure to make the full delivery wit delay shall be imposed.	hin the time specified above, a penalty	y of one-tenth (1/10) of one percent
I hereby days before the	conform that NOTICE TO DELIVE actual delivery of the item/s cove	R shall be served to the PLACE OF red by this Purchase Order.	DELIVERY stated herein three (3)
Conforme :	(Signature over printed name)	Very truly yours, By the Authority of the Governor: ATTY. RALPH P. DEL CRUZ, LT COL PA (RET)	EDWIN I. JUBAHIB Governor
	(Date)	Provincial Administrator	(Date)

ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:

HAMMER Specs:

Treasurer supported by this form to be attached to the voucher.

405,200.00



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PURCHASE ORDER

Supplier: DPL BUILDAXIS CONSTRUCTION SERVICES P.O. Number: 2025104061 Address: SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM CITY O20251040617E01112F6 TIN: 431-385-126-000 Date: Oct 09, 2025 PhilGEPS Registration No. : 2022093162401197499298 P.R. No. : 2025053267 Tel./Mobile/Fax No.: 09173111526 Procurement mode: Competitive Bidding Registration Certificate: DTI Req. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse Partial delivery NOT ALLOWED I.N. Quantity/Unit Item **Unit Cost Amount** -Waterproof -Heavy Duty and rugged -Powerful 1,510 motor -Rubberized soft grip -Adjustable large side handle -Lock-on button -Aluminum housing -Auto Lubrication -30mm hex shank 28.81 -Dimension 652x121x231 mm (25-3/4"x4-3/4"x9-1/8") -Net weight 15.1kg (33.3lbs) -Power supply cord 5.0m (16.4 ft)

The award is based on Abstract No. 0920253037 created on September 01, 2025 and resolved on October 09, 2025 under Quotation No. B20253163 opened on August 28, 2025

-25 pieces Durable, abrasion and Tear Resistance Search and Rescue Coverall Safety Uniform

OR USE DURING	G RESCUE OPERATIONS AND DISASTE	ER RESPONSE		
Grand Total Amount in Words: NINE HUNDRED THIRTY-EIGHT THOUSAND EIGHT HUNDRED AND XX / 100		GR	AND TOTAL :	₱ 938,800.00
In case of	of failure to make the full delivery with delay shall be imposed.	in the time specified above, a p	penalty of one-tenth (1/1	0) of one percent
I hereby days before the	conform that NOTICE TO DELIVER actual delivery of the item/s covered	t shall be served to the PLAC ed by this Purchase Order.	E OF DELIVERY stated	l herein three (3)
Conforme :	Jay Jan low	Very truly you By the Authority of the Gover	urs, nor:	
	(Signature over printed name)	ATTY. RALPH P. DELA CRUZ, LT COL PA (RET) Provincial Administrator	(RET) EDWIN I. JUI	
	(Date)		(Date)	

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.