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

NOV 13 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: CRAY COMMERCIAL EQUIPMENT WHOLESALING Address: 234 NARRA ST., PHASE 4, PAMPANGA, LANANG,DAVAO E-mail Address: Tel. No.: TIN: 274-095-988-000	PO Number: 25111573 Date: 11/06/25 Mode of Procurement SVP PR Number: 25-C0799

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	32358N	pc/s	10.00	**Casing self inking stamp-large (s824)** **Specs:** **> Font: Times New Roman** **> Context Size :15** **> Width Size 2.19"** **> Length Size 0.81"** **TEXT:** **RECEIVED** **DATE:____________** **(1PC)** **RELEASED** **DATE:____________** **(1PC)** **TEXT:** **Name Size: 12 BOLD (Wooden Type)** **Designation Size: 11** **By Authority of the Governor** **JESCHEEL COQUILLA, LPT** **Administrative Officer IV** **(2pcs)**	680.00	6,800.00
Total Amount in Words:						

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/04/25
TIME:
BY:

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: GENTAPAN, ADNA
Signature over printed name of
19 NOV 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1049-11-25-105
Responsibility Center:
Amount: 99,066.00

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

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

NOV 13 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: CRAY COMMERCIAL EQUIPMENT WHOLESALING	PO Number: 25111573
Address: 234 NARRA ST., PHASE 4, PAMPANGA, LANANG,DAVAO	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 274-095-988-000	PR Number: 25-C0799

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
				DR. GRACE J. ALMEDILLA **Supervising Administrative Officer** **(1)** **ENGR. RAUL G. MABANGLO** **Governor** **(5PCS)**		
2	37634N	pc/s	10.00	**Casing, Self Inking Stamp - Large (S-824)** **Specs:** **Font: Times New Roman** **> Name Size : 12 BOLD (Wooden Type)** **> Designation Size : 11** **TEXT :** **KIRBY RYAN E. SUAREZ, LPT, JD** **Assistant Provincial Administrator** **(3pcs)** **IVAN KLEB N. ULGASAN, CESE** **Provincial Administrator (3pcs)**	748.00	7,480.00

COMMISION ON AUDIT DAVAO DE ORO
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Conform GENTAPAN, ADNA
Signature over printed name of
19 NOV 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1669-11-25-105
Responsibility Center:
Amount: 99,066.00

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

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

NOV 13 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: CRAY COMMERCIAL EQUIPMENT WHOLESALING
Address: 234 NARRA ST., PHASE 4, PAMPANGA, LANANG,DAVAO
E-mail Address:
Tel. No.:
TIN: 274-095-988-000

PO Number: 25111573
Date: 11/06/25
Mode of Procurement: SVP
PR Number: 25-C0799

Gentlemen:
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Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 10 DAYS
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				EVA P. SILAWAN **Supply Officer II/PGO, PAO** **(1pc)**		
				ANECITO JR A. TORREJOS **Executive Assistant IV** **(1pc)**		
				JESCHEEL COQUILLA, LPT **Administrative Officer IV** **(1pc)**		
				IVY MAE B. ATUEL, LPT **Administrative Officer II** **(1pc)**		
3	37114N	pc/s	50.00	**Clip Backfold 1cm.**	1.50	75.00
4	37115N	pc/s	30.00	**Clip backfold 25mm (1")**	4.00	120.0
5	37117N	box/s	5.00	**Clip, backfold, 50mm**	103.00	515.0
6	37224N	box/s	10.00	**Clip, Paper - Vinyl Coated (big)**	86.00	860.

COMMISION ON AUDIT DAVAO DE ORO
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Total Amount in Words:

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Conform: CENTAPAN, ADNA
Signature over printed name of
19 NOV 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1449-11-25-405
Responsibility Center:
Amount: 99,066.00

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

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

NOV 13 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: CRAY COMMERCIAL EQUIPMENT WHOLESALING
Address: 234 NARRA ST., PHASE 4, PAMPANGA, LANANG,DAVAO
E-mail Address:
Tel. No.:
TIN: 274-095-988-000

PO Number: 25111573
Date: 11/06/25
Mode of Procurement: SVP
PR Number: 25-C0799

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

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 10 DAYS
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
7	37225N	box/s	10.00	**Clip, Paper - Vinyl Coated (small)**	15.00	150.00
8	36438N	pc/s	50.00	**Correction Tape w/ case**	42.00	2,100.00
9	36150N	pcs	10.00	**Data file box-single**	251.00	2,510.00
10	39075N	pc/s	4.00	**Dater, Stamp (Small)**	746.00	2,984.00
11	37638N	pc/s	5.00	**Double Adhesive Tape**	92.00	460.00
12	37601N	pc/s	10.00	**Double Adhesive Tape "1**	21.00	210.00
13	37682N	pc/s	5.00	**Duck Tape 2" x 25m ***	306.00	1,530.00
14	36439N	box/s	1.00	**Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box**	1,978.00	1,978.00
15	37118N	pc/s	200.00	**Envelope, kraft, long**	5.00	1,000.00
16	37621N	box/s	2.00	**Envelope, mailing, white, long, 500s/box**	515.00	1,030.00
17	36440N	box/s	10.00	**Fastener, paper, plastic, 50 sets/box**	97.00	970.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/04/25
TIME:
BY:

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: GENTAPAN, ADMA
Signature over printed name of
19 NOV 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1449-11-25-105
Responsibility Center:
Amount: 99,066.00

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

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 13 2025

Supplier: CRAY COMMERCIAL EQUIPMENT WHOLESALING	PO Number: 25111573
Address: 234 NARRA ST., PHASE 4, PAMPANGA, LANANG,DAVAO	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0799
TIN: 274-095-988-000	

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

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 10 DAYS
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
18	37232N	pack/s	1.00	**Folder tagboard, for A4 size paper/document, 100 pcs/pack**	289.00	289.00
19	37119N	pc/s	150.00	**Folder, file tagboard expanding, green w/out metal tab - long**	20.00	3,000.00
20	36441N	pc/s	100.00	**Folder, file, kraftboard, long**	9.00	900.00
21	03437	btl/s	8.00	**Ink, Epson 003 (Black)**	526.00	4,208.00
22	03438	btl/s	5.00	**Ink, Epson 003 (Cyan)**	526.00	2,630.00
23	03449	btl/s	5.00	**Ink, Epson 003 (Magenta)**	526.00	2,630.00
24	36448N	cart	5.00	**Ink, Epson 003 (Magenta)**	570.00	2,850.00
25	00329	btl/s	6.00	**Ink, Epson 003 (Yellow)**	526.00	3,156.00
26	36449N	cart	5.00	**Ink, Epson 003 (Yellow)**	570.00	2,850.00
27	37659N	pc/s	2.00	**Notebook yarn**	15.00	30.00
28	36148N	ream/s	40.00	**Paper, bond PG, legal, 216mm x 330mm (8 1/2 " x 13")**	317.00	12,680.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/09/25
TIME:
BY:

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 GENTAPAN, ADMA

Signature over printed name of

13 NOV 2025

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1-11-25-103
Responsibility Center:
Amount: 99,066.00

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

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 13 2025

Supplier: CRAY COMMERCIAL EQUIPMENT WHOLESALING
Address: 234 NARRA ST., PHASE 4, PAMPANGA, LANANG,DAVAO
E-mail Address:
Tel. No.:
TIN: 274-095-988-000

PO Number: 25111573
Date: 11/06/25
Mode of Procurement: SVP
PR Number: 25-C0799

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

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 10 DAYS
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
29	37596N	ream/s	25.00	**Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.**	317.00	7,925.00
30	41031N	pc/s	72.00	**Pen Sign Pure Liquid Ink Hi-Tecpoint V7 Retractable (RT) - Blue**	98.00	7,056.00
31	37619N	pc/s	24.00	**Pen, Sign (G-Tech-C4) - blue**	97.00	2,328.00
32	37641N	pc/s	36.00	**Pen, Sign - G-2-07 - black**	87.00	3,132.00
33	36453N	pc/s	10.00	**Record Book # 85, 300 pages (made of US ledger bond)**	570.00	5,700.00
34	37595N	pad/s	50.00	**Stick Note Pad (3 x 4)**	81.00	4,050.00
35	37690N	pc/s	5.00	**Tape, Dispenser (3 1/2" dia)**	130.00	650.00
36	17468	pc/s	5.00	**Tape, Masking 2"width**	69.00	345.00
37	37129N	roll/s	5.00	**Tape, masking, 24mm (1") width, usable length 50m**	59.00	295.00
38	37613N	roll/	5.00	**Tape, masking, 48mm (2") width, usable length 50m**	86.00	430.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/04/25
TIME:

Total Amount in Words:

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Conform: GENTAPAN, ADRIA
Signature over printed name of
19 NOV 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1669-11-25-105
Responsibility Center:
Amount: 99,066.00

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

Name of Procuring Entity:LGU-Province of Davao de
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 13 2025

Supplier: CRAY COMMERCIAL EQUIPMENT WHOLESALING	PO Number: 25111573
Address: 234 NARRA ST., PHASE 4, PAMPANGA, LANANG,DAVAO	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0799
TIN: 274-095-988-000	

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Date of Delivery:	10 DAYS	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
39	37678N	roll/s	10.00	**Tape, transparent 24mm (1") width, usable length of 50m**	73.00	730.00
40	37130N	roll/s	5.00	**Tape, transparent, 48mm (2") width, usable length of 50m**	86.00	430.00
				USE FOR PGO-PS		
				THE AWARD IS BASED ON ABSTRACT NO. 2510196 UNDER REQUEST FOR QUOTATION NO.10-25-1473 OPENED ON November 05, 2025		
				COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/04/25 TIME BY		
Total Amount in Words: **Ninety Nine Thousand Sixty Six Pesos Only**						99,066.00

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Conform: GENTAPAN ADMA
Signature over printed name of
19 NOV 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
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GENERAL
OBR No.: 1069-11-25-105
Responsibility Center:
Amount: 99,066.00

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