

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: SKATTEN CONSTRUCTION COMPANY INC	PO Number: 25111642
Address:	Date: 11/13/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0795
TIN:	

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	38073N	pack/s	3.00	Acetate, Legal size (100 pc/s per packs)	472.00	1,416.00
2	36444N	pc/s	5.00	TM OFFICE SERIES Binder, Ring - 24mm x 1.12M (1" x 44") plastic MGK	39.00	195.00
3	36445N	pc/s	5.00	Binder, Ring 48mm x 1.12M (2" x 44") - plastic MGK	130.00	650.00
4	38078N	pc/s	5.00	Book, Field Engineers	150.00	750.00
5	37652N	unit	2.00	VALIANT Calculator, 12 digit (DF-120MF)	730.00	1,460.00
6	36438N	pc/s	80.00	CASIO Correction Tape w/ case	40.00	3,200.00

Total Amount in Words:	
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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 <u>RHOONEY E. DUMMPO</u> Signature over printed name of Date <u>03 DEC 2025</u>	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: <u>1468-12-25-105</u> Responsibility Center: Amount: 117,510.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____	
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Address:	Date: 11/13/25
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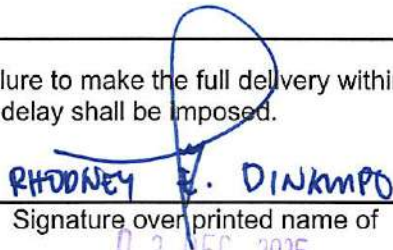
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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
7	36150N	pcs	10.00	FIKSU Data file box-single (Navy Blue)	250.00	2,500.00
8	36440N	box/s	7.00	MAG-RACK Fastener, paper, plastic, 50 sets/box	94.00	658.00
9	17467	pc/s	50.00	BUGKOS Folder-Golden Yellow (legal size)	8.00	400.00
10	05659	pcs	8.00	ZEGE/VECO Highlighter, Flourescent - blue	40.00	320.00
11	03437	btl/s	5.00	HBW Ink, Epson 003 (Black)	508.00	2,540.00
12	03438	btl/s	2.00	EPSON Ink, Epson 003 (Cyan)	508.00	1,016.00
13	03449	btl/s	2.00	EPSON Ink, Epson 003 (Magenta)	508.00	1,016.00

Total Amount in Words:	
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Conform	 Signature over printed name of Date 03 DEC 2025	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1463-12-25-105
Responsibility Center:
Amount: 117,510.00

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Approved per Sanggunian Resolution _____
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03 DEC 2025

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E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0795
TIN:	

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
14	00329	btl/s	2.00	EPSON Ink, Epson 003 (Yellow)	508.00	1,016.00
15	00676	tube/	1.00	EPSON Lead, mechanical pencil 0.5 (for Rotring)	40.00	40.00
16	37121N	pc/s	4.00	STAEDTLER Marker pen, permanent, broad point, black	70.00	280.00
17	37618N	pc/s	4.00	PILOT Marker pen, permanent, broad point, blue	83.00	332.00
18	38067N	pc/s	4.00	PILOT Marker pen, Permanent, fine point, black	73.00	292.00
19	38068N	pc/s	4.00	PILOT Marker pen, Permanent, fine point, blue	73.00	292.00

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 RHODNEY E. DINKMPO
Signature over printed name of
03 DEC 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1463-12-25-105
Responsibility Center:
Amount: 117,510.00

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Approved per Sanggunian Resolution _____
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	32918N	pc/s	15.00	PILOT Masking Tape #1	60.00	900.00
21	36148N	ream/s	154.00	STELLAR Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	314.00	48,356.00
22	35819N	ream	53.00	IK Paper, Book A4, 210mm x 297mm, min of 70gsm.	344.00	18,232.00
23	36442N	pc/s	25.00	IK Pen, Sign (G-2-05) - blue	97.00	2,425.00
24	36453N	pc/s	18.00	PILOT Record Book # 85, 300 pages (made of US ledger bond)	560.00	10,080.00
25	00803	pc/s	23.00	ENLIVO/VECO Refill, Ballpen BP-S - blue	18.00	414.00
				PILOT		

COMMISSION ON GOVERNMENT PURCHASES OF DAVAO DE ORO
RECEIVED
DATE: 12/16/25
TIME: 5:45 PM
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	<u>RHODNEY E. DINKAMP</u> Signature over printed name of 03 DEC 2025 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 1463-12-23-105
Responsibility Center:
Amount: 117,510.00

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

PURCHASE ORDER

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Supplier: SKATTEN CONSTRUCTION COMPANY INC	PO Number: 25111642
Address:	Date: 11/13/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0795
TIN:	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
26	00812	pc/s	20.00	Refill, sign pen (for pilot GI grip 0.5) - blue	48.00	960.00
				PILOT		
27	36450N	pc/s	5.00	Stamp pad, 3 " x 4.5" (w/ink) big	130.00	650.00
				MAJESTY		
28	36452N	pc/s	6.00	Stapler w/ remover, # 35 Heavy duty	465.00	2,790.00
				KANEX/JAZZ/MAX		
29	30324N	tab/s	40.00	Sticky Note/Index Tab (as per sample)	33.00	1,320.00
				stickiii		
30	17468	pc/s	15.00	Tape, Masking 2"width	68.00	1,020.00
				STELLAR		
31	30206N	pc/s	6.00	Toner for LBP 2900 (refill)	1,785.00	10,710.00
				CANON		
32	36451N	box/s	16.00	Wire, Staple - # 35	80.00	1,280.00
				(5000 pcs / box),		

Total Amount in Words:	
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Conform	<u>RHODNEY E. DINAMPO</u> Signature over printed name of Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 1463-12-25-105
Responsibility Center:
Amount: 117,510.00

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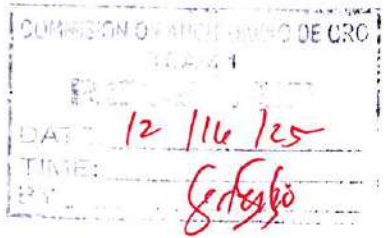
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03 DEC 2025

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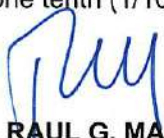
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				SEIRI For the use of PGSO Office. THE AWARD IS BASED ON ABSTRACT NO. 2511035 UNDER REQUEST FOR QUOTATION NO.10-25-1546 OPENED ON November 12, 2025 		

Total Amount in Words: One Hundred Seventeen Thousand Five Hundred Ten Pesos Only	117,510.00
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Conform RHODNEY B. DINAMPO
Signature over printed name of
03 DEC 2025
Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1463-12-25-103
Responsibility Center:
Amount: 117,510.00

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

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Certified _____ Date _____