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

03 DEC 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: SKATTEN CONSTRUCTION COMPANY INC
Address:
E-mail Address:
Tel. No.:
TIN:

PO Number: 25111642
Date: 11/13/25
Mode of Procurement SVP
PR Number: 25-C0795

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)** **TM OFFICE SERIES**	472.00	1,416.00
2	36444N	pc/s	5.00	**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** **VALIANT**	150.00	750.00
5	37652N	unit	2.00	**Calculator, 12 digit** **(DF-120MF)** **CASIO**	730.00	1,460.00
6	36438N	pc/s	80.00	**Correction Tape w/ case**	40.00	3,200.00

COMMISSION ON AUDIT - DAVAO DE ORO
RECEIVED
DATE: 12/16/25
TIME:
BY: [signature] 8:30

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. DINAMPO
Signature over printed name of
03 DEC 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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

(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

03 DEC 2025

Province of Davao de Oro
Agency/Procuring Entity

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

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
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

COMMISSION ON AUDIT DAVAO DE ORO
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BY:

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

Province of Davao de Oro
Agency/Procuring Entity

0 3 DEC 2025

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

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
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:						

DIVISION OF DAVAO DE ORO
DATE 12/14/25
TIME:

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 F. DINKMPO
Signature over printed name of

0 3 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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Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

0 3 DEC 2025

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

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
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 AUDIT DAVAO DE ORO
RECEIVED
DATE: 12/14/25
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BY:

Total Amount in Words:

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Conform RHODNEY R. DINAMPO
Signature over printed name of
0 3 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

(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
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PURCHASE ORDER

01 DEC 2025

Province of Davao de Oro
Agency/Procuring Entity

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

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
26	00812	pc/s	20.00	**Refill, sign pen (for pilot GI grip 0.5) - blue** **PILOT**	48.00	960.00
27	36450N	pc/s	5.00	**Stamp pad, 3 " x 4.5" (w/ink) big** **MAJESTY**	130.00	650.00
28	36452N	pc/s	6.00	**Stapler w/ remover, # 35 Heavy duty** **KANEX/JAZZ/MAX**	465.00	2,790.00
29	30324N	tab/s	40.00	**Sticky Note/Index Tab (as per sample)** **stickiii**	33.00	1,320.00
30	17468	pc/s	15.00	**Tape, Masking 2"width** **STELLAR**	68.00	1,020.00
31	30206N	pc/s	6.00	**Toner for LBP 2900 (refill)** **CANON**	1,785.00	10,710.00
32	36451N	box/s	16.00	**Wire, Staple - # 35** **(5000 pcs / box),**	80.00	1,280.00
Total Amount in Words:						

COMMISSION ON AUDIT DAVAO DE ORO
RECEIVED
DATE: 12/14/25
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 RHODNEY E. DINAMPO
Signature over printed name of

03 DEC 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1463-12-25-105
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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Date of Delivery:	10 DAYS	Payment Term:	

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**		

COMMISSION ON AUDIT DAVAO DE ORO
DATE: 12/16/25
TIME:
BY:

Total Amount in Words:
One Hundred Seventeen Thousand Five Hundred Ten Pesos Only 117,510.00

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 RHODNEY B. DINAMPO
Signature over printed name of

0 3 DEC 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1463-12-25-105
Responsibility Center:
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