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: 25111649
Date: 11/14/25
Mode of Procurement: SVP
PR Number: 25-5228

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
1	37676N	pc/s	217.00	**Ballpen, Fine Ballpen(0.5) -Blue**	15.00	3,255.00
2	00529	pack/	4.00	**Cartolina, colored, 20 pcs/pckage(YLW,PNK,YLW-GRN,GldnYLW)**	95.00	380.00
3	37589N	pack/	4.00	**Cartolina, white, min. of 100 gsm. 20 pcs per pack**	170.00	680.00
4	41096N	box/s	71.00	**Color Marker 120**	585.00	41,535.00
5	41095N	set/s	71.00	**Crayons 16s**	39.00	2,769.00
6	41097N	set/s	71.00	**Emotions Card**	480.00	34,080.00
7	36439N	box/s	1.00	**Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box**	1,970.00	1,970.00
8	37618N	pc/s	30.00	**Marker pen, permanent, broad point, blue**	83.00	2,490.00
9	38608N	pc/s	223.00	**Notebook Spiral 50 Leaves** **Specifications:** **A5 or "standard size" notebooks, which are approximately 5.8" x 8.3"**	25.00	5,575.00

PROVINCE OF DAVAO DE ORO
TEAM
RECEIVED
DATE: 12/14/25
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: RHODNEY E. DINAMPO
Signature over printed name of
03 DEC 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0009-12-25-222
Responsibility Center:
Amount: 179,816.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

03 DEC 2025

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Address:	Date: 11/14/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 25-5228

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
10	37592N	pc/s	62.00	**Paper, Manila**	11.00	682.00
11	35819N	ream	3.00	**Paper,Book A4, 210mm x 297mm, min of 70gsm.**	303.00	909.00
12	36443N	pc/s	43.00	**Pen, Sign - 0.5 ordinary, blue**	25.00	1,075.00
13	41093N	pc/s	71.00	**Plastic Storage Box 56L**	790.00	56,090.00
14	41094N	pc/s	704.00	**Stress Ball 7cm**	39.00	27,456.00
15	37[illegible]29N	roll/s	15.00	**Tape, masking, 24mm (1") width, usable length 50m**	58.00	870.00
				For the use of Learners' Training/Development Program		
				THE AWARD IS BASED ON ABSTRACT NO. 2511042 UNDER REQUEST FOR QUOTATION NO.09-25-1393 OPENED ON November 12, 2025		
				COMMISION ON [illegible] DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/14/25 TIME: BY:		
Total Amount in Words: **One Hundred Seventy Nine Thousand Eight Hundred Sixteen Pesos Only**						179,816.00

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 E. DINAMPO
Signature over printed name of
03 DEC 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0009-12-25-222
Responsibility Center:
Amount: 179,816.00

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