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

03 DEC 2025

Supplier: SKATTEN CONSTRUCTION COMPANY INC	PO Number: 25111704
Address:	Date: 11/20/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 25-5019

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: TWENTY (20) DAYS — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40502N	pail/s	6.00	**Biodegradable Wire Rope Lubricant** ***Biodegradable & renewable ,** ***solvent-free** *** de-watering characteristics** ***low viscosity that lubricates between rope strands** ***Wear resistant** ***extreme pressure resistance in all load conditions** ***corrosion protection that increases rope and cable life even in salt water** ***Clear and bright appearance .** ***Viscosity at 40°C (cSt) at least 51°** ***Flash Point (SETA) (°C) not less than 200°C** ***Pour Point (°C) at least -18°** **Note:** **-- certificate of biodegradable compliance** **FOR THE USE OF EQUIPMENT NO. 78-H2B-3P ISUZU BOOM TRUCK W/ CRANE , 78-H2B-4P UD QUESTER BOOM TRUCK, 78-F5-1P SANY CRANE AND 63-F5-6P IHI CRANE** **THE AWARD IS BASED ON ABSTRACT NO. 2511095 UNDER REQUEST FOR QUOTATION NO.09-25-1386 OPENED ON November 19, 2025**	78,000.00	468,000.00

COMMISSION ON AUDIT
RECEIVED
DATE: 12/19/25
TIME:
BY:

Total Amount in Words:
Four Hundred Sixty Eight Thousand Pesos Only — 468,000.00

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.: 1407-12-25-105
Responsibility Center:
Amount: 468,000.00

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