

NOV 27 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: RIGEL LASER TONER MARKETING Address: STA. ANA AVE. BRGY. 30C, DAVAO CITY E-mail Address: Tel. No.: TIN: 179-372-037-000	PO Number: 25111714 Date: 11/20/25 Mode of Procurement: SVP PR Number: 25-C0929
---	--

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	02705	mtr/s	450.00	Cloth, Pongee (color-black)	36.80	16,560.00
2	14021	roll/s	4.00	Cloth, Pongee (printed) (50 metres / roll)	3,980.00	15,920.00
3	36660N	roll/s	5.00	Cloth, Pongee various colors 50 mtrs/roll	1,898.00	9,490.00
4	26798	pc/s	75.00	Clothes Hanger, 75mmx50mmx50mm	182.50	13,687.50
5	05669	mtrs	200.00	Green Metalic Cloth	248.50	49,700.00
6	37537N	roll/s	5.00	Satin Clothes (1roll=46m/30yards)	5,754.50	28,772.50

For the use of Provincial Activity.

THE AWARD IS BASED ON ABSTRACT NO. 2511106 UNDER REQUEST FOR QUOTATION NO.11-25-1719 OPENED ON November 19, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/16/25
TIME:
BY: *[Signature]*

Total Amount in Words: One Hundred Thirty Four Thousand One Hundred Thirty Pesos Only	134,130.00
--	------------

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	<i>[Signature]</i> Signature over printed name of Date: 12/22/25	Very truly	<i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official
---------	--	------------	---

GENERAL
OBR No.: 1694-12-25-102
Responsibility Center:
Amount: 134,130.00

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