

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

NOV 27 2025

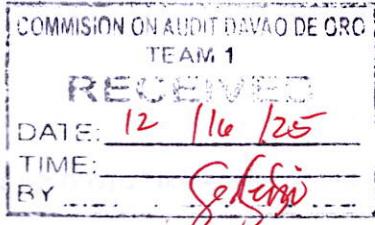
Page 1

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

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	02705	mtr/s	450.00	Cloth, Pongee (color-black)	36.80	16,560.00
2	14021	roll/s	4.00	Cloth, Pongee (printed) (50 metes / 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						
						

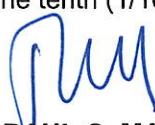
Total Amount in Words: One Hundred Thirty Four Thousand One Hundred Thirty Pesos Only	134,130.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform



Very truly



ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1094-12-25-102

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 _____