

NOV 27 2025

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

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: 25111718 Date: 11/20/25 Mode of Procurement: SVP PR Number: 25-C0768
---	--

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	38870N	pair/s	80.00	Boots, Rubber - Ordinary size no. 6 - 5 pc/s., size no. 7 - 25 pc/s., size no. 8 - 30 pc/s., size no. 9 - 15 pc/s., size no. 10 - 5 pc/s.	712.00	56,960.00
2	37490N	pair/s	80.00	Raincoat class A Jacket and Pants SPECIFICATIONS: * Reflective Strip: with reflective strip * Product Type: Raincoat suit * Material Composition: Oxford cloth * Features: Comfortable design, anti rainstorm, wear resistance, high quality waterproof raincoat w/ pants. * Materials: Waterproof fabric. * Wearable helmet * Detachable rain cap * SIZES: Medium: 10 pc/s. Large: 30 pc/s. XL: 20 pc/s. XXL: 20 pc/s.	713.50	57,080.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
 RECEIVED
 DATE: 12/16/25
 TIME:
 BY: *S. Espino*

FOR USE OF PENRO

THE AWARD IS BASED ON ABSTRACT NO. 2511111 UNDER REQUEST FOR QUOTATION NO.11-25-1677 OPENED ON November 19, 2025

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 *[Signature]*
 Signature over printed name of _____
 Date 12-02-2025

Very truly
ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 1120-12-25-105
 Responsibility Center:
 Amount: 114,040.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 27 2025

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: 25111718 Date: 11/20/25 Mode of Procurement: SVP PR Number: 25-C0768
---	--

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
<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: auto;"> <p>COMMISSION ON ABUSE DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/16/25 TIME: BY: <i>[Signature]</i></p> </div>						

Total Amount in Words: One Hundred Fourteen Thousand Forty Pesos Only	114,040.00
--	------------

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 <u><i>[Signature]</i></u> Signature over printed name of <u>12-02-2025</u> Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
--	------------	--

GENERAL
 OBR No.: 120-12-25-165
 Responsibility Center:
 Amount: 114,040.00

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