

# 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: 25111719 Date: 11/20/25 Mode of Procurement: SVP PR Number: 25-C0896
---	--

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	05742	pcs	5.00	<b>Back Pack ( Large )</b>  As per sample Size: 30 x 22 x 45 CM Color: Black	498.70	2,493.50
2	38872N	pc/s	13.00	<b>Hammock</b>  SPECIFICATIONS: * Capacity: 1-2 persons * Load up to 200kg * Size: 290 cm x 180 cm * Anti-roll over design * Tear-resistant fabric * High strength load-bearing * High density waving * Lightweight and easy to carry * With polyester rope: 260 cm / piece * With carabiner * Double Sewing Thread * Side Storage Bag * 340T Polyester Pongee * Anti rollover Mouth	988.70	12,853.10
3	36606N	box/s	1.00	<b>Heat Resistant Gloves</b>  Fabric mitten w/ special high-temperature coating, able to withstand mechanical stress, cut-resistant. thumb at side, can be used on either hand Protection against contact heat up to: * 500 °C: max. 16 s	1,998.50	1,998.50

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

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 12/2/25

Very truly

**ENGR. RAUL G. MABANGLO**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1090-12-25-185  
 Responsibility Center:  
 Amount: 76,152.60

(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: 25111719 Date: 11/20/25 Mode of Procurement: SVP PR Number: 25-C0896
---	--

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
4	08604	pc/s	1.00	* 900 °C: max. thermal resistant of the material Technical Information * Length: 300 mm * Size: 10 Helmet - Ladies type SPECIFICATIONS: pd 100 / FR, Half Face Helmet / Dual Visor, Free clear visor and helmet dust bag, Modular Size: Large Color: Yellow	2,498.00	2,498.00
5	37499N	pc/s	6.00	Helmet, full faced, heavy duty SPECIFICATIONS: * ABS Composite shell * Dual density EPS liner * Dual visor tech * Quick release retention system * Polycarbonate scratch resistant visor * Removable and washable lining * ECE rated with ICC sticker * Size: XL * Color: 3 pc/s. Black 1 pc/s. Red 2 pc/s. Grey	8,790.00	52,740.00

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

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 *JOSIE ESPINO*  
 Signature over printed name of \_\_\_\_\_  
12/2/25  
 Date

Very truly

*[Signature]*  
**ENGR. RAUL G. MABANGLO**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1096-12-25-103  
 Responsibility Center:  
 Amount: 76,152.60

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

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

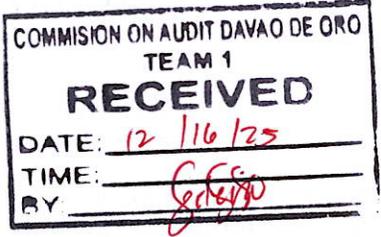
NOV 27 2025

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: 25111719 Date: 11/20/25 Mode of Procurement: SVP PR Number: 25-C0896
---	--

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
6	37490N	pair/s	5.00	<b>Raincoat class A</b>  <b>Jacket and Pants</b>  <b>FOR USE OF PENRO</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2511112 UNDER REQUEST FOR QUOTATION NO.11-25-1680 OPENED ON November 19, 2025</b>	713.90	3,569.50



Total Amount in Words: <b>Seventy Six Thousand One Hundred Fifty Two Pesos and Sixty Cents Only</b>	76,152.60
--	-----------

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 JONELLE ESPINO  
 Signature over printed name of \_\_\_\_\_  
 Date 12/2/25

Very truly

**ENGR. RAUL G. MABANGLO**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1096-12-25-185  
 Responsibility Center:  
 Amount: 76,152.60

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