

NOV 27 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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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: 25111720 Date: 11/20/25 Mode of Procurement: SVP PR Number: 25-5940
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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:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32433N	box/s	50.00	Binder Paper Clips 19mm (12's)	26.80	1,340.00
2	37652N	unit	4.00	Calculator, 12 digit	746.50	2,986.00
3	37606N	dozen/s	60.00	Cartolina Neon (Assorted)	81.70	4,902.00
4	37638N	pc/s	50.00	Double Adhesive Tape	92.50	4,625.00
5	37681N	pc/s	10.00	Double Sided Tape (with foam)	37.80	378.00
6	37617N	roll/s	10.00	Duct Tape, 4"	306.50	3,065.00
7	39071N	pc/s	10.00	Eraser, Whiteboard	57.35	573.50
8	37830N	Unit/s	5.00	External USB 3.0 Portable Hard Drive, 1TB	3,606.00	18,030.00
9	37474N	pc/s	50.00	Glue 130g	75.80	3,790.00
10	37608N	pc/s	10.00	Glue, gun Big (Heavy Duty)	603.80	6,038.00
11	37121N	pc/s	60.00	Marker pen, permanent, broad point, black	74.90	4,494.00

Total Amount in Words:	
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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	<div>JONELL ESPINO Signature over printed name of 12/2/25 Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 1111-12-25-105
Responsibility Center:
Amount: 69,674.50

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

NOV 27 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

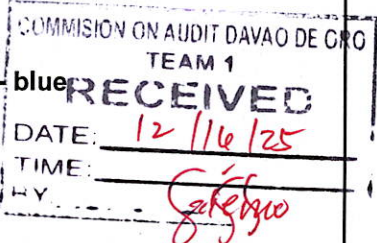
Page 2

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: 25111720 Date: 11/20/25 Mode of Procurement: SVP PR Number: 25-5940
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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:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	37618N	pc/s	60.00	Marker pen, permanent, broad point, blue	86.75	5,205.00
13	37603N	packs	10.00	Paper, Photo A4 size 200gms 20's/pack	147.85	1,478.50
14	36442N	pc/s	20.00	Pen, Sign (G-2-05) - blue	97.50	1,950.00
15	37649N	pc/s	120.00	Pencil, wooden	15.50	1,860.00
16	37622N	pc/s	5.00	Puncher, paper, heavy duty, with two hole guide	141.80	709.00
17	37227N	pc/s	50.00	Ruler, Plastic 12" (transparent)	7.50	375.00
18	37127N	pc/s	10.00	Scissors, Stainless Heavy Duty	103.50	1,035.00
19	38062N	pc/s	50.00	Sharpener, Double purpose- (ordinary)	16.76	838.00
20	37609N	pc/s	60.00	stick glue big	17.85	1,071.00
21	37623N	pc/s	10.00	Sticky Note Pad 3"x1.5" 100sheets (asstd. colors)	110.50	1,105.00



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 over printed name of Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1111-12-25-165
Responsibility Center:
Amount: 69,674.50

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

NOV 27 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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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: 25111720 Date: 11/20/25 Mode of Procurement: SVP PR Number: 25-5940
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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:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	30324N	tab/s	10.00	Sticky Note/Index Tab (as per sample)	33.70	337.00
23	37471N	roll/s	50.00	Tape, double edge 1"	33.85	1,692.50
24	37472N	roll/s	30.00	Tape, packaging, 48mm(2")	59.90	1,797.00
FOR THE USE OF PDRMO						
THE AWARD IS BASED ON ABSTRACT NO. 2511113 UNDER REQUEST FOR QUOTATION NO.11-25-1681 OPENED ON November 19, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/16/25 TIME: BY: <i>[Signature]</i></div>						

Total Amount in Words: Sixty Nine Thousand Six Hundred Seventy Four Pesos and Fifty Cents Only	69,674.50
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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 <div><i>[Signature]</i> Signature over printed name of Date: 12/2/25</div>	Very truly <div><i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 1111-12-25-105
Responsibility Center:
Amount: 69,674.50

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