

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

DEC 11 2025

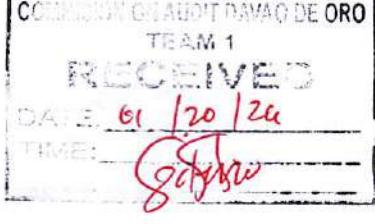
Page 1

Supplier: RONGBIN ENTERPRISES	PO Number: 25121842
Address: P-8, POB. NABUNTURAN, COMPOSTELA VALLEY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5575
TIN: 275-117-637-000	

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	28741N	bag/s	300.00	<p>Portland Cement (Type 1)</p> <p>TERMS AND CONDITIONS</p> <p>1. The winning Supplier must submit a Quality Test Result .</p> <p>FOR THE USE OF PGO - PSWDO -OPLAN PAGBABAGO (ELCAC)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511249 UNDER REQUEST FOR QUOTATION NO.11-25-1789 OPENED ON December 01, 2025</p> <p></p>	298.00	89,400.00

Total Amount in Words:
Eighty Nine Thousand Four Hundred Pesos Only

89,400.00

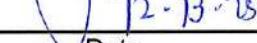
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform



Very truly

Signature over printed name of



Date

 ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2428-12-25-05

Responsibility Center:

Amount: 89,400.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date