

PURCHASE ORDER

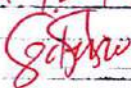
Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

Supplier: RONGBIN ENTERPRISES Address: P-8, POB. NABUNTURAN, COMPOSTELA VALLEY E-mail Address: Tel. No.: TIN: 275-117-637-000	PO Number: 25121842 Date: 12/03/25 Mode of Procurement: SVP PR Number: 25-5575
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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	28741N	bag/s	300.00	Portland Cement (Type 1) TERMS AND CONDITIONS 1. The winning Supplier must submit a Quality Test Result . FOR THE USE OF PGO - PSWDO -OPLAN PAGBABAGO (ELCAC) THE AWARD IS BASED ON ABSTRACT NO. 2511249 UNDER REQUEST FOR QUOTATION NO.11-25-1789 OPENED ON December 01, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 01/20/26 TIME: </div>	298.00	89,400.00

Total Amount in Words: Eighty Nine Thousand Four Hundred Pesos Only	89,400.00
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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  Signature over printed name of Date 12-13-25	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 2428-12-25-105
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 _____