

DEC 11 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

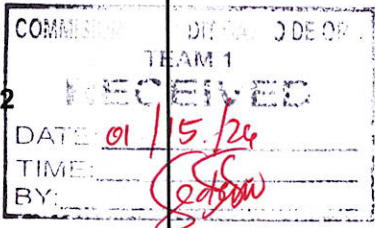
Page 11

Supplier: CRISBELL DISASTER SUPPLIES TRADING	PO Number: 25121937
Address:	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5701
TIN:	

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: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41405N	set/s	2.00	<b>Chain Block (3 tons)</b>  Capacity: 3 tons Standard Lift: 3 m Running test load: 45 KN Net Weight: 21 kg. Dimension: W-23.5 x H-18 x L-34.2 Weight-21.2 kgs	19,600.00	39,200.00
2	41402N	set/s	2.00	<b>INGCO Handtruck Pallet (Capacity 3-5 tons)</b>  Capacity: 3000kg-5000kg Lowered Fork Height: 85mm, 75mm, 140mm Total Lift Height: 195mm/185mm Fork width: 1150mm/1120mm Width over The Forks: 550/685mm Steering Wheel: 180x50mm Front wheel: 80mmx70mm Self Wieght:73-92kg Qty/20 Feet Container:180/144PCS	63,700.00	127,400.00
3	41404N	set/s	2.00	<b>MAXLIFT Hi-Lift Jack (Height-60 inches, Capacity-7,000 lbs)</b>  Capacity: 7000lb (3175.14kg) Height-60 inches Heavy Duty	17,500.00	35,000.00



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 VIOLATED  
Signature over printed name of 12-12-25  
Date

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 2417-12-25-103  
Responsibility Center:  
Amount: 708,300.00

(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

Page 2

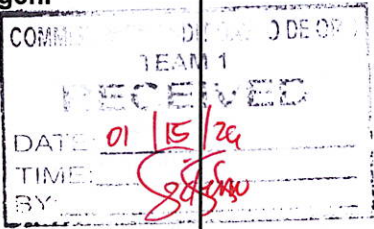
Supplier: CRISBELL DISASTER SUPPLIES TRADING	PO Number: 25121937
Address:	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5701
TIN:	

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: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
4	41412N	pc/s	5.00	<b>MAXLIFT</b> <b>Oxygen Tank (5 lbs)</b>  <b>A high-pressure, portable oxygen cylinder suitable for use in emergency medical response, ambulance operations, and healthcare facilities. Designed to safely store and deliver medical-grade oxygen.</b> <b>Type - 5 lbs oxygen tank</b> <b>Water capacity - 3.4L</b> <b>Outside diameter - 108mm</b> <b>Height without valve - 501mm</b> <b>Weight without valve - 5.5kgs</b>	9,300.00	46,500.00
5	41407N	set/s	1.00	<b>Plastic Boat HD12 (12-15 person w/out engine)</b>  <b>Material: (HDPE) High-Density Polyethylene</b> <b>Dimension: 3.5m (length) x 1.7m (width) x 0.55m (height)</b> <b>Boat Weight: 150 kg</b> <b>Weight Capacity: 1000kg (12 to 15 person)</b>	247,000.00	247,000.00
6	41406N	set/s	2.00	<b>POLYMAXX</b> <b>Ratchet Puller (4 tons)</b>  <b>Cord Lenght: 6 feet</b>	12,600.00	25,200.00



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		Very truly	
	Signature over printed name of		ENGR. RAUL G. MABANGLO
	Date		Governor
			Authorized Official

GENERAL

OBR No.: 2417-12-23-103

Responsibility Center:

Amount: 708,300.00

(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

DEC 11 2025

Page 3

Supplier: CRISBELL DISASTER SUPPLIES TRADING	PO Number: 25121937
Address:	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5701
TIN:	

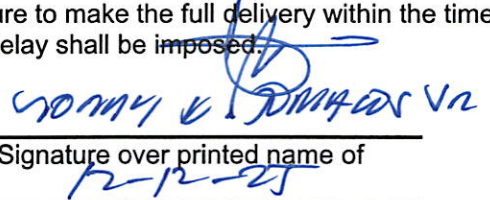
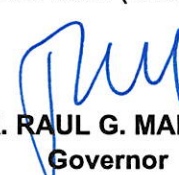
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
7	41408N	pc/s	2.00	<div>General Part type: Winch Line pull capacity: 8,000 lb Material: Steel Power type: Manual Weight: 13.9 lb</div> <div>MEGATOOLS Rope Bag (Capacity 50 kgs)</div> <div>Padded shoulder straps for comfortable hands-free, carrying A cross strap with a quick-release buckle attaches to two shoulder straps across the chest for added stability. Two roomy outside pockets for added storage Drawstring top closure for quick and easy access Measures: 12" D x 14" H Capacity: 150' of 1/2" or 9/6" rope</div> <div>NOA</div>	8,300.00	16,600.00
8	41401N	pc/s	2.00	<div>Siren Handcrank (Manual Hand Lever Operated, Metal Housing, Dimension: H-14' x w-9' D-12)</div> <div>* Heavy Duty Hand Crank Alarm Air Raid Siren (Gray Camouflage Pattern) * Type: Manual Hand Lever Operated * Construction: Metal Housing</div>	26,900.00	53,800.00

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		Very truly	
	Signature over printed name of		ENGR. RAUL G. MABANGLO
	Date		Governor
			Authorized Official

GENERAL  
OBR No.: 2417-12-25-105  
Responsibility Center:  
Amount: 708,300.00

(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

DEC 11 2025

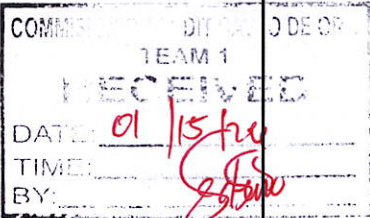
Page 4

Supplier: CRISBELL DISASTER SUPPLIES TRADING	PO Number: 25121937
Address:	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5701
TIN:	

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: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<ul style="list-style-type: none"><li>* No Power Supply Required</li><li>* Product and Compact</li><li>* Powerful Low Frequency Sound (emitting a loud 120db alarm that can be heard from 300-400 meters in an open area)</li><li>* Universally Recognized Signal</li><li>* Shutter Mechanism</li><li>* Dimension: 14" H x 9" W x 12" D</li></ul>		
				OMEGA		
9	41410N	roll/s	1.00	Static Rope (12mm x 100 meters)  Diameter: 12mm Weight: 95 gm/meter Material: Polyamide Breaking Strength: 32 kN Length: 100 meters	41,300.00	41,300.00
10	41409N	roll/s	1.00	PETZL Static Rope (12mm x 50 meters)  Diameter: 12mm Weight: 95 gm/meter Material: Polyamide Breaking Strength: 32 kN Length: 50 meters	21,400.00	21,400.00
				PETZL		



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		Very truly	
	Signature over printed name of		ENGR. RAUL G. MABANGLO
	Date 12-12-25		Governor
			Authorized Official

GENERAL  
OBR No.: 2417-12-25-105  
Responsibility Center:  
Amount: 708,300.00

(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

Page 5

DEC 11 2025

Supplier: CRISBELL DISASTER SUPPLIES TRADING	PO Number: 25121937
Address:	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5701
TIN:	

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: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	41403N	set/s	1.00	<div><div>Tripod Light</div><div><div><div>*With extra one (1) Battery</div><div>*battery Voltage- 18V</div><div>*Product Width - 220 mm</div><div>*Product Height - 1005 mm</div><div>*Product Weight - 7.4 mm</div><div>*Bulb Type -LED</div><div>*Power Source - Cordless</div><div>*Up to 5 Hours runtime using 9 Ah Battery</div><div>*With Battery Charger</div><div>Variable Height adjustment from 1.0 to 2.2 meters</div></div><div><div>COMMODITY</div><div>DATE 01/15/2026</div><div>TIME</div><div>BY</div></div></div></div> <div><div>Warranty:</div><div>1. The supplier shall provide a one (1) year limited warranty covering defects in materials and workmanship under normal use and service, effective from the date of delivery.</div><div>2. The supplier warrants that all rescue tools and equipment supplied are free from defects in material and workmanship under normal use and service for a period of one (1) year from the date of delivery.</div><div>3. The supplier warrants that the products are new, unused, and free from defects in materials, workmanship, and design and for the intended use in rescue operation.</div><div>4. In case of any defects within the warranty period, the supplier shall, at its own cost and within a reasonable</div></div>	54,900.00	54,900.00

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 <div><div>Signature over printed name of</div><div>Date</div></div>	Very truly <div><div>ENGR. RAUL G. MABANGLO</div><div>Governor</div><div>Authorized Official</div></div>

GENERAL OBR No.: 2417-12-25-105 Responsibility Center: Amount: 708,300.00
--

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

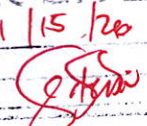
DEC 11 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: CRISBELL DISASTER SUPPLIES TRADING	PO Number: 25121937
Address:	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5701
TIN:	

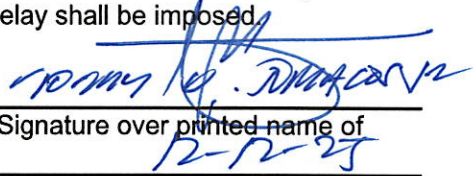
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				time shall Repair or replace the defective item(s) with brand-new, fully compliant units.  DEWALT  FOR THE USE OF PDRRMO  THE AWARD IS BASED ON ABSTRACT NO. 2512052 UNDER REQUEST FOR QUOTATION NO.10-25-1614 OPENED ON December 05, 2025  <div>COMMISSIONER TEAM 1 RECEIVED DATE: 01/15/26 TIME: BY: </div>		

Total Amount in Words: Seven Hundred Eight Thousand Three Hundred Pesos Only	708,300.00
---	------------

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  Signature over printed name of _____ Date 12-12-25	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
--	---

GENERAL  
OBR No.: 2417-12-25-105  
Responsibility Center:  
Amount: 708,300.00

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