

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

DEC 11 2025

Supplier: SKATTEN CONSTRUCTION COMPANY INC	PO Number: 25121971
Address:	Date: 12/09/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5798
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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35519N	pc/s	10.00	<b>Smart TV, 50" inches</b>  <b>4k UHD with QLED Technology, AI Processor, Dolby Vision, HDR10+, Fire TV OS, Alexa Built-in, Doby Atmos</b>  <b>Terms &amp; Conditions</b>  <b>Warranty: 1-2 years for parts and labor, covering manufacturing defects only.</b>  <b>Exclusions: Damage from misuse, accidents, water, power surges, or cosmetic issues not covered.</b>  <b>Proof: Keep your receipt; warranty applies only to the original buyer and valid serial number.</b>  <b>Claims: Contact an authorized service center; large TVs may get on-site service.</b>  <b>Usage: Follow installation and usage instructions; use only approved accessories.</b>  <b>Smart Features: Updates are your responsibility; third-party apps or streaming services may change.</b>  <b>Returns: Check for defects</b>	25,000.00	250,000.00



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

TRUST FUND  
OBR No.: 2025-12-0140  
Responsibility Center:  
Amount: 250,000.00

(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

Supplier: SKATTEN CONSTRUCTION COMPANY INC  
Address:  
E-mail Address:  
Tel. No.:  
TIN:

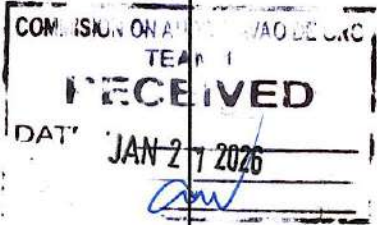
PO Number: 25121971  
Date: 12/09/25  
Mode of Procurement SVP  
PR Number: 25-5798

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:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>immediately; most stores allow returns within about 7 days.</p> <p>Liability: Limited to repair, replacement, or refund — no coverage for indirect losses.</p> <p>Transfer: Warranty is non-transferable.</p> <p>Compliance: Must meet local safety and consumer protection laws.</p> <p>FOR THE USE OF PHO-DOH GRANT FOR HEALTHY LEARNING INSTITUTION ACTIVITY</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512085 UNDER REQUEST FOR QUOTATION NO.11-25-1863 OPENED ON December 05, 2025</p>		



Total Amount in Words:  
Two Hundred Fifty Thousand Pesos Only

250,000.00

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

RHODNEY E. DINAMPO  
17 DEC 2025

Very truly  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

TRUST FUND  
OBR No.: 2025-12-0140  
Responsibility Center:  
Amount: 250,000.00

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