

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

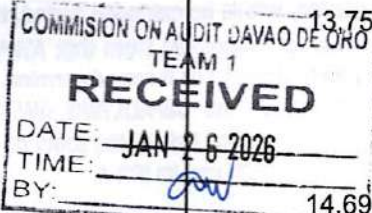
DEC 11 2025

Supplier: SKATTEN CONSTRUCTION COMPANY INC	PO Number: 25121972
Address:	Date: 12/09/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-6299
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: TEN (10) DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41985N	unit/s	1.00	Chest type flat -7 cubic ft (Chest Freezer) Inverter Wattage: 135W - 150W	20,075.00	20,075.00
2	41987N	unit/s	2.00	Electronic Sewing Machine Amps (0.7) Watts (84) Volts (120)	13,750.00	27,500.00
3	33255N	unit	1.00	Pressure Cooker 50L Capacity	14,690.00	14,690.00
4	41991N	unit/s	1.00	Printer 4 colour, A3+ original ink Print Method: On demand inkjet (Piezoelectric) Inkjet Ecotank Printer (Print-only printer) Rated Voltage - AC 220 - 240V	24,739.00	24,739.00
5	41990N	unit/s	4.00	Professional Hydraulic Barber/Salon Chair Weight Capacity: 150-200kg Seat width: 20.5 Chair depth: 18.5 Backrest height: 19.7	13,750.00	55,000.00
6	41989N	unit/s	2.00	Upright Chiller, Single Door, 7 cubic ft Wattage: 130W - 150W	21,622.00	43,244.00
				For the use of the PAO-Investment		



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

GENERAL
OBR No.: 2430-12-25-185
Responsibility Center:
Amount: 185,248.00

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

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Page 2

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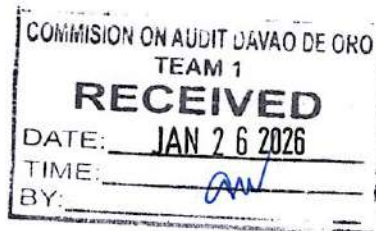
Gentlemen:

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

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: TEN (10) DAYS

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Division – To be released to the MSME Training Series Phase 1 participants THE AWARD IS BASED ON ABSTRACT NO. 2512086 UNDER REQUEST FOR QUOTATION NO.11-25-1864 OPENED ON December 05, 2025		



Total Amount in Words:
One Hundred Eighty Five Thousand Two Hundred Forty Eight Pesos Only

185,248.00

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 RHODNEY E. DINAMPO
Signature over printed name of
11 DEC 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2420-12-25-105
Responsibility Center:
Amount: 185,248.00

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