

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

DEC 11 2025

Page 1

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	<b>Chest type flat -7 cubic ft (Chest Freezer)</b> <b>Inverter</b> <b>Wattage: 135W - 150W</b>	20,075.00	20,075.00
2	41987N	unit/s	2.00	<b>Electronic Sewing Machine</b> <b>Amps (0.7)</b> <b>Watts (84)</b> <b>Volts (120)</b>	13,750.00 TEAM 1 <b>RECEIVED</b> DATE: JAN 26 2026 TIME: <i>[Signature]</i> BY: <i>[Signature]</i>	27,500.00
3	33255N	unit	1.00	<b>Pressure Cooker 50L Capacity</b>	14,690.00	14,690.00
4	41991N	unit/s	1.00	<b>Printer 4 colour, A3+ original ink</b> <b>Print Method: On demand inkjet</b> <b>(Piezoelectric)</b> <b>Inkjet Ecotank Printer (Print-only printer)</b> <b>Rated Voltage - AC 220 - 240V</b>	24,739.00	24,739.00
5	41990N	unit/s	4.00	<b>Professional Hydraulic Barber/Salon Chair</b> <b>Weight Capacity: 150-200kg</b> <b>Seat width: 20.5</b> <b>Chair depth: 18.5</b> <b>Backrest height: 19.7</b>	13,750.00	55,000.00
6	41989N	unit/s	2.00	<b>Upright Chiller, Single Door, 7 cubic ft</b> <b>Wattage: 130W - 150W</b>  <b>For the use of the PAO-Investment</b>	21,622.00	43,244.00

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

Signature over printed name of

11 DEC 2025

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2430-12-25-105

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 \_\_\_\_\_

Certified \_\_\_\_\_

Date \_\_\_\_\_

DEC 11 2025

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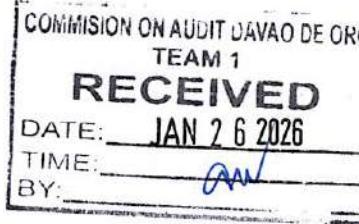
Page 2

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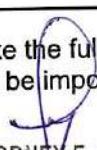
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: TEN (10) DAYS	Payment Term:

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

Total Amount in Words:  
One Hundred Eighty Five Thousand Two Hundred Forty Eight Pesos Only 185,248.00

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Conform

  
RHODNEY E. DINAMPO

Very truly

  
ENGR. RAUL G. MABANGLO

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OBR No.: 2420-12-26105

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