Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

FEB 23 2026

Supplier: SKATTEN CONSTRUCTION COMPANY INC. Address: E-mail Address: Tel. No.: TIN: 662-474-486-000	PO Number: 26020045 Date: 02/11/26 Mode of Procurement SVP PR Number: 26-0850

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: AS PER ACTIVITY/REQUEST — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35816N	sq.ft	13600.00	**Tarpaulin - as per design** **-PROGRESS BILLING-** **FOR THE USE OF BULAWAN FESTIVAL 2026 & PROVINCIAL ACTIVITIES** **THE AWARD IS BASED ON ABSTRACT NO. 2602016 UNDER REQUEST FOR QUOTATION NO.02-26-0069 OPENED ON February 11, 2026**	33.00	448,800.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE:
TIME: MAR 10 2026
BY:

Total Amount in Words:
Four Hundred Forty Eight Thousand Eight Hundred Pesos Only — 448,800.00

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

02-23-26
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0155-03-26-105
Responsibility Center:
Amount: 448,800.00

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