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

OCT 03 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: RIGEL LASER TONER MARKETING	PO Number: 25091203
Address: STA. ANA AVE. BRGY. 30C, DAVAO CITY	Date: 09/25/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 179-372-037-000	PR Number: 25-C0787

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	37481N	pc/s	60.00	**Ballpen, BP-S fine, blue**	34.50	2,070.00
2	37651N	box	33.00	**Binder Clip #3**	104.00	3,432.00
3	37634N	pc/s	3.00	**Casing, Self Inking Stamp - Large (S-824)** **As per sample**	749.00	2,247.00
4	36438N	pc/s	50.00	**Correction Tape w/ case**	43.20	2,160.00
5	36150N	pcs	100.00	**Data file box-single**	249.00	24,900.00
6	37601N	pc/s	30.00	**Double Adhesive Tape "1**	22.50	675.00
7	36439N	box/s	5.00	**Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box**	1,970.00	9,850.00
8	37581N	box	50.00	**Fastener, paper, vinyl coated, 50 sets/box**	89.00	4,450.00
9	37119N	pc/s	300.00	**Folder, file tagboard expanding, green w/out metal tab - long**	21.50	6,450.00
10	36441N	pc/s	300.00	**Folder, file, kraftboard, long**	9.50	2,850.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/16/25
TIME: 1:10
BY: [illegible]

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 Merceditа E. Medina

Signature over printed name of

Date 10-3-25

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0812-10-25-105
Responsibility Center:
Amount: 278,730.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
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PURCHASE ORDER

OCT 03 2025

Province of Davao de Oro
Agency/Procuring Entity

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Address: STA. ANA AVE. BRGY. 30C, DAVAO CITY	Date: 09/25/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 179-372-037-000	PR Number: 25-C0787

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
11	36446N	cart	10.00	**Ink, Epson 003 (Black)**	527.50	5,275.00
12	36447N	cart	2.00	**Ink, Epson 003 (Cyan)**	527.50	1,055.00
13	03449	btl/s	2.00	**Ink, Epson 003 (Magenta)**	527.50	1,055.00
14	00329	btl/s	2.00	**Ink, Epson 003 (Yellow)**	527.50	1,055.00
15	36148N	ream/s	215.00	**Paper, bond PG, legal, 216mm x 330mm (8 1/2 " x 13")**	290.00	62,350.00
16	35819N	ream	200.00	**Paper,Book A4, 210mm x 297mm, min of 70gsm.**	275.00	55,000.00
17	36442N	pc/s	20.00	**Pen, Sign (G-2-05) - blue**	84.00	1,680.00
18	37725N	pc/s	4.00	**Self Inking Stamp 823 w/ text - 3 lines** **As per sample**	749.00	2,996.00
19	37678N	roll/s	20.00	**Tape, transparent 24mm (1") width, usable length of 50m**	64.00	1,280.00
20	30206N	pc/s	48.00	**Toner for LBP 2900 (refill)**	1,780.00	85,440.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/10/25
TIME: 11:12
BY: [signature]

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 Meredita E. Medere — Very truly

Signature over printed name of

Date 10-7-25

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0812-10-25-105
Responsibility Center:
Amount: 278,730.00

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

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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 03 2025

Supplier: RIGEL LASER TONER MARKETING	PO Number: 25091203
Address: STA. ANA AVE. BRGY. 30C, DAVAO CITY	Date: 09/25/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 179-372-037-000	PR Number: 25-C0787

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
21	36451N	box/s	30.00	**Wire, Staple - # 35** **FOR THE USE OF BIDS AND AWARDS COMMITTEE (BAC) SECRETARIAT** **THE AWARD IS BASED ON ABSTRACT NO. 2509204 UNDER REQUEST FOR QUOTATION NO.09-25-1370 OPENED ON September 24, 2025**	82.00	2,460.00
Total Amount in Words: **Two Hundred Seventy Eight Thousand Seven Hundred Thirty Pesos Only**						278,730.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/16/25
TIME: 11:10
BY:

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 Meridita E. Medan
Signature over printed name of

Date 10-3-25

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0812-10-25-105
Responsibility Center:
Amount: 278,730.00

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