

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: RONGBIN ENTERPRISES	PO Number: 25111591
Address: P-8, POB. NABUNTURAN, COMPOSTELA VALLEY	Date: 11/06/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0810
TIN: 275-117-637-000	

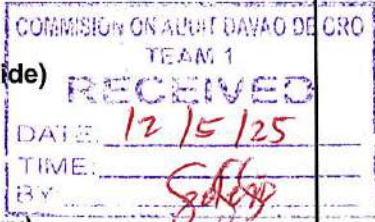
Gentlemen:

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

Place of Delivery: PGSO WAREHOUSE, CABIDIANAN, NABUNTURAN DAVAO Delivery Term:

Date of Delivery: 10 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39708N	pc/s	250.00	2 ft. x 3 ft. HDPE Plastic Matting for Goat, Heavy Duty, with interlocking edges	880.00	220,000.00
2	29769N	pc	11.00	Brush, Paint #4"	160.00	1,760.00
3	40111N	pc/s	5.00	CALIDAD Cutting Disc, #4 (For steel)	160.00	800.00
4	29587N	pc	48.00	TYROLIT Flat Bar 6mm thk x 50mm x 6mts. (Grade 40)	1,375.00	66,000.00
5	29776N	gal	5.00	Metal Primer (Red Oxide)	670.00	3,350.00
6	29781N	gal	1.25	BOYSEN Paint Thinner (ordinary)	565.00	706.25
7	31307N	pc/s	51.00	Plain Round Bar 10mm dia. x 6.0 mts.	290.00	14,790.00
8	29696N	L	60.00	Rectangular Steel Tube, 1" x 2" x 1.5mm	520.00	31,200.00



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 ANJELY P. LACAMON Very truly ENGR. RAUL G. MABANGLO  
Signature over printed name of Governor  
Date 11-17-2025 Authorized Official

GENERAL OBR No. 0249-13-25-105  
Responsibility Center:  
Amount: 349,586.25

(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: RONGBIN ENTERPRISES Address: P-8, POB. NABUNTURAN, COMPOSTELA VALLEY E-mail Address: Tel. No.: TIN: 275-117-637-000	PO Number: 25111591 Date: 11/06/25 Mode of Procurement: SVP PR Number: 25-C0810
---	--

Gentlemen:



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

Place of Delivery: PGSO WAREHOUSE, CABIDIANAN, NABUNTURAN DAVAO	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
9	40136N	pack/s	9.00	(Galvanize Iron) Welding Rod (Special N-6013)  FOR THE USE OF PVO - DUCK HOUSING FACILITY (REHAB OF ELEVATED DUCK HOUSING FLOOR)  THE AWARD IS BASED ON ABSTRACT NO. 2510220 UNDER REQUEST FOR QUOTATION NO.10-25-1580 OPENED ON November 05, 2025  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/5/25 TIME:  BY: </div>	1,220.00	10,980.00

Total Amount in Words: Three Hundred Forty Nine Thousand Five Hundred Eighty Six Pesos and Twenty Five Cents Only	349,586.25
--	------------

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	 ANJELY P. LAGAMON Signature over printed name of 11-17-2025 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
---------	--	------------	--

GENERAL  
OBR No.: 0249-17-25-105  
Responsibility Center:  
Amount: 349,586.25

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