Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

NOV 13 2025

Aprroved per Sanggunian Resolution

Certified

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: RONGBIN ENTERI	DDISES	Agency/Frocuring Entity		Pag
Address: P-8, POB. NABUNT	PO Number: 251	11593		
E-mail Address:	Date: 11/06/25			
Tel. No.:	Mode of Procurement SV	/P		
TIN: 275-117-637-000		25-C0861		
Gentlemen:	0 - F-0 F F	95 95 395 395 3		
Control of the Contro		icles subject to the terms and conditions contained herein:		
	WAREHOUSE	Delivery Term:		
Date of Delivery: 10 DAY	YS	Payment Term:		
No. Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 38936N QRT/S	30.00	ADHESIVE GLUE, 100G	420.00	12,600.0
				STLECT ALCOHOLOGIC
² 29766N pc	10.00	STIKWEL Brush, Paint #2"	4.5.0	
		ordon, rant #2	45.00	450.0
		CALIDAD		
3 35078N pc/s	30.00	Cutting disc 4" dia	160.00	4,800.0
		30.000	100.00	4,800.0
4 29789N gal	2.00	TYROLIT		
4 29789N gal	8.00	Paint, Aluminum - Silver Finish	960.00	7,680.0
	1			
5 31152N pc/s	5.00	BOYSEN Pine Glach 40.1.1/4" dia v.C. o		
Hart Hall to see	5.00	Pipe, G.I sch. 40 1 1/4" dia x 6.0m	1,820.00	9,100.0
1 1 1 200				
The same of		TYT LUCKY COMMISION ON AUDIT DAY	AO DE CRO	
6 29674N pc	20.00	Pipe, G.I. sch.40 1/2"dia. x 6.0m TEAM 1	650.00	12 000 0
		MECEIVE	ED 030.00	13,000.00
		Company of the compan	25	
7,0007711		TYT LUCKY		
7 29675N pc	5.00	Pipe, G.I. sch.40 3/4" x 6.0m	820.00	4,100.00
				•
200	Contract of	Page 1		
		TYT LUCKY		
otal Amount in Words:	RELEGI			127
In case of failure to make	the full delic			
every day of delay shall	e imposed.	ery within the time specified above, a penalty of or	ne tenth (1/10) of one (1) percent for
Conform ANIELY P	LAGAMON			
		Very truly	(VVV)	
Signature o	wer printed n	LITOIL I	RAUL G. MABANGLO	
	Governor			
GENERAL	Date	AL	uthorized Official	
OBR No.: 0252-12	العداد			
Responsibility Center:	, 0 5 10			
Amount: 91,830.00				
(In case of Negotiated Pu	rchase pursu	and to section 369(a) of RA 7180, this portion must	t be	

Date _

Name of Procuring Entity:LGU-Province of Davao Standard Form No. SF-GOOD-58 Revised:May 24,2004

Std. Form Title:Purchase Order

NOV 13 2025

PURCHASE ORDER

Province of Davao de Oro

	LULU		Agency/Procuring Entity		Page
Supplier: RONGBIN ENTERPRISES Address: P-8, POB. NABUNTURAN, COMPOSTELA VALLEY E-mail Address: PO Number: Date: 11/06/					11593
Mode of Procurement					/P
TIN: 275-117-637-000 PR Number:					0861
Gentlemen:					
Language Commission			cles subject to the terms and conditions contained herein:		
Place of Deliver		WAREHOUSE	Delivery Term:		
Date of Delivery		YS	Payment Term:		
140.	. Unit of Issue	Quantity	Description	Unit Cost	Amount
8 31307N	pc/s	20.00	Plain Round Bar 10mm dia. x 6.0 mts.	290.00	5,800.0
⁹ 41263N	PC/S	50.00	PVC Panel (wall) decorative fluted color Beige/Brown/Khaki (16cm x 195cm)	680.00	34,000.0
				_ 4	
¹⁰ 29722N	box	1.00	Screw, Self Drilling Metal, Flat Head, #12-24 x 25mm (100pcs/box)	300.00	300.00
			For the use of Capitol Building Maintenance.		
			THE AWARD IS BASED ON ABSTRACT NO. 2510222 UNDER REQUEST FOR QUOTATION NO.10-25-1585 OPENED ON November 05, 2025		
		u u			
*		11 E	COMMISION ON AUDIT DAVAGUE GRO TEAM 1 RECEIVED DATE 12 15 25 TIME: BY		
		₽1_	3 2 21		
Fotal Amount in \ Inety One Tho	Nords: usand Eight H	undred Thirty	Pesos Only		91,830.00
In case of fa	nilure to make	e the full deli-	very within the time specified above, a penalty of one	e tenth (1/10) of one (
Conform		LAGAMON		M	
	Signature	over printed in the last of th	\	AUL G. MABANGLO Governor	
GENERAL			Aut	horized Official	
OBR No.:	252-1	2-25 IN	75		
		0 0 7-11	3		
Amount: 91	,830.00				9

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date _

Aprroved per Sanggunian Resolution

Certified