

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 27 2025

Supplier: RIGEL LASER TONER MARKETING Address: STA. ANA AVE. BRGY. 30C, DAVAO CITY E-mail Address: Tel. No.: TIN: 179-372-037-000	PO Number: 25111713 Date: 11/20/25 Mode of Procurement: SVP PR Number: 25-5988
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE
 Date of Delivery: 10 DAYS
 Delivery Term:
 Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	37475N	set/s	10.00	Highlighter, fluorescent, asstd color, 3 colors/set	110.50	1,105.00
13	03437	bt/s	35.00	Ink, Epson 003 (Black)	526.80	18,438.00
14	03438	bt/s	22.00	Ink, Epson 003 (Cyan)	526.00	11,572.00
15	03449	bt/s	22.00	Ink, Epson 003 (Magenta)	526.00	11,572.00
16	00329	bt/s	22.00	Ink, Epson 003 (Yellow)	526.00	11,572.00
17	37724N	roll/s	2.00	Laminating Film, 9"	1,545.00	3,090.00
18	36148N	ream/s	66.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	317.50	20,955.00
19	37596N	ream/s	69.00	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	317.50	21,907.50
20	37603N	packs	10.00	Paper, Photo A4 size 200gms 20's/pack	147.80	1,478.00
21	36442N	pc/s	60.00	Pen, Sign (G-2-05) - blue	97.85	5,871.00
22	37641N	pc/s	60.00	Pen, Sign - G-2-07 - black	87.90	5,274.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/16/25
 TIME:
 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 JONELL ESPINO Very truly
 Signature over printed name of _____
 Date 12-02-2025

ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 1100-12-25-105
 Responsibility Center:
 Amount: 148,648.60

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

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

NOV 27 2025

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

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Date of Delivery: 10 DAYS
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
23	37640N	pc/s	14.00	Pen, Sign - G-2-07 - blue	86.85	1,215.90
24	37463N	pcs.	50.00	Pencil, wooden No. 482	17.90	895.00
25	37725N	pc/s	10.00	Self Inking Stamp 823 w/ text - 3 lines	748.50	7,485.00
26	36452N	pc/s	9.00	Stapler w/ remover, # 35 Heavy duty	463.90	4,175.10
27	30324N	tab/s	50.00	Sticky Note/Index Tab (as per sample)	33.55	1,677.50

For the use of PAO-CADD in implementing PPOC-Kasangga sa Kapayapaan ng Probinsya(KKP) Program.

THE AWARD IS BASED ON ABSTRACT NO. 2511105 UNDER REQUEST FOR QUOTATION NO.11-25-1718 OPENED ON November 19, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/16/25

G. Espino

Total Amount in Words: **One Hundred Forty Eight Thousand Six Hundred Forty Eight Pesos and Sixty Cents Only** 148,648.60

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 _____
Signature over printed name of _____
Date: 12-02-2025

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1100-12-25-105
Responsibility Center:
Amount: 148,648.60

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