

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

NOV 25 2025

Supplier: RONGBIN ENTERPRISES Address: P-8, POB. NABUNTURAN, COMPOSTELA VALLEY E-mail Address: Tel. No.: TIN: 275-117-637-000	PO Number: 25111742 Date: 11/21/25 Mode of Procurement: SVP PR Number: 25-6138
---	---

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	01129	pc/s.	100.00	Bulb, Incandescent 100 watts	50.00	5,000.00
2	29815N	pc	20.00	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Bolt-on type	1,795.00	35,900.00
3	29817N	pc	20.00	Circuit Breaker, 30AT, 1Phase, 60Hz, 230V Bolt-on type	1,785.00	35,700.00
4	29897N	set	50.00	Convenience Outlet, 2-gang (flush type) with grounding	198.00	9,900.00
5	29905N	set	50.00	Convenience Outlet, 3-gang (surface type)	124.00	6,200.00
6	36732N	roll/s	6.00	Flat Cord #16 (150m/roll)	4,680.00	28,080.00
7	30120N	set	250.00	Led Bulb, 15W, 220V, 60Hz, E27	528.00	132,000.00
8	32271N	pc/s	50.00	Male Plug, Heavy Duty ,rubber	65.00	3,250.00
9	27855	L	50.00	PVC Pipe 1/2	110.00	5,500.00
10	30129N	pc	50.00	Receptacle, 4-1/2" dia. (Plastic) with woodscrew	42.00	2,100.00

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 12/11/25  
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	<i>[Signature]</i> Cardano Signature over printed name of Date	Very truly	<i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official
---------	--	------------	---

GENERAL  
OBR No.: *DDSO-12-25-103*  
Responsibility Center:  
Amount: 354,650.00

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

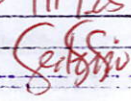
PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: RONGBIN ENTERPRISES	PO Number: 25111742
Address: P-8, POB. NABUNTURAN, COMPOSTELA VALLEY	Date: 11/21/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6138
TIN: 275-117-637-000	

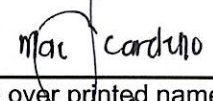
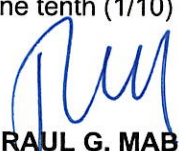
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	30019N	set	50.00	Switch, 2-gang (flush type)	205.00	10,250.00
12	30023N	pc	50.00	Tape, Electrical (big) black	60.00	3,000.00
13	30050N	roll	6.00	Wire, 3.5mm sq. THHN Copper Stranded (150/roll)	5,720.00	34,320.00
14	30054N	roll	5.00	Wire, 5.5mm sq. THHN Copper Stranded (150/roll)	8,690.00	43,450.00
TO THE USED OF DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN 4TH QUARTER						
THE AWARD IS BASED ON ABSTRACT NO. 2511134 UNDER REQUEST FOR QUOTATION NO.11-25-1672 OPENED ON November 19, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/11/25 TIME:  BY: </div>						

Total Amount in Words: Three Hundred Fifty Four Thousand Six Hundred Fifty Pesos Only	354,650.00
--	------------

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	 Signature over printed name of Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
---------	---	------------	--

GENERAL  
OBR No.: 0056-12-25-103  
Responsibility Center:  
Amount: 354,650.00

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