

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: 25111749 Date: 11/24/25 Mode of Procurement: SVP PR Number: 25-C0928
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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:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38961N	pc/s	15.00	Door Knob(HD)	1,530.00	22,950.00
2	39700N	pc/s	1.00	Electric Wooden Planer, 600 W	7,700.00	7,700.00
3	28907N	pc	20.00	Faucet, (Brass) 1/2"dia.	350.00	7,000.00
4	11102	unit/s	15.00	Toilet Bowl, Porcelain with cover (Pail Flush Type)	1,300.00	19,500.00
5	11592	pc/s	15.00	Tubular steel, 1.0mm x 50mm x 100mm x 6.0m	2,380.00	35,700.00
6	32677N	PC/S	20.00	Tubular Steel, 2"x2"x6"m x 1.2mm	640.00	12,800.00

FOR THE USE OF DAVAO DE ORO  
PROVINCIAL HOSPITAL - LAAK (REPAIR AND  
MAINTENANCE SUPPLIES) - 4TH QUARTER  
  
THE AWARD IS BASED ON ABSTRACT NO.  
2511133 UNDER REQUEST FOR QUOTATION  
NO.11-25-1678 OPENED ON November 19,  
2025

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE 12/11/25  
TIME  
BY

Total Amount in Words: One Hundred Five Thousand Six Hundred Fifty Pesos Only	105,650.00
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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 <div>Signature over printed name of Date</div>	Very truly <div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL  
OBR No.: 0055-12-25-100  
Responsibility Center:  
Amount: 105,650.00

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