

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

DEC 04 2025

Supplier: RONGBIN ENTERPRISES Address: P-8, POB. NABUNTURAN, COMPOSTELA VALLEY E-mail Address: Tel. No.: TIN: 275-117-637-000	PO Number: 25121804 Date: 12/01/25 Mode of Procurement: SVP PR Number: 25-C0960
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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	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	29679N	pc	1.00	Pipe, G.I. sch.40 2"dia x 6.0m	2,180.00	2,180.00
20	28741N	bag/s	5.00	Portland Cement (Type 1)	299.00	1,495.00
21	30015N	mtr	60.00	Service Drop Wire(Polyethylene Wire), #4 AWG	62.00	3,720.00
22	31216N	mtr./s	1.00	Wire mesh screen 1/8" x 1.20m	253.00	253.00
23	30052N	roll	2.00	Wire, 3.5mm sq. THW Copper Stranded (150/roll)	6,925.00	13,850.00
24	30055N	mtr	40.00	Wire, 5.5mm sq. THW Copper Stranded (green)	76.00	3,040.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/16/25
 TIME: _____
 BY: [Signature]

Provision of Electricity for Off-grid School,
 Uduan Elementary School, Brgy. Manurigao
 New Bataan, Davao de Oro

THE AWARD IS BASED ON ABSTRACT NO.
 2511212 UNDER REQUEST FOR QUOTATION
 NO.11-25-1825 OPENED ON November 26,
 2025

Total Amount in Words: Ninety Five Thousand Nine Hundred Sixty One Pesos Only	0260184955	95,961.00
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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 <u>[Signature]</u> ANJELY P. LAGAMON Signature over printed name of <u>12/1/25</u> Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
 OBR No.: 10011-12-25-222
 Responsibility Center:
 Amount: 95,961.00

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