

NOV 13 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: RONGBIN ENTERPRISES Address: P-8, POB. NABUNTURAN, COMPOSTELA VALLEY E-mail Address: Tel. No.: TIN: 275-117-637-000	PO Number: 25111592 Date: 11/06/25 Mode of Procurement: SVP PR Number: 25-3924
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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 AFTER RECEIPT OF THE LETTER REQUEST
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28741N	bag/s	277.00	<p>Portland Cement (Type 1)</p> <p>40 kgs/bag</p> <p>Terms and Conditions:</p> <p>1.) The Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)</p> <p>2.) Payment will be done thru Progress Billing as per delivery.</p> <p>HOLCIM /INEGGA</p> <p>Construction of 2 units 1-Classroom Building (ECCD), Brgy. Union, Monkayo, Davao de Oro:</p> <p>1 Unit Classroom at Purok Kammunggay (Phase 1)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2510221 UNDER REQUEST FOR QUOTATION NO.10-25-1586 OPENED ON November 05, 2025</p> <div><div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/11/25 TIME: BY: <i>[Signature]</i></div></div>	280.00	77,560.00

Total Amount in Words: Seventy Seven Thousand Five Hundred Sixty Pesos Only	77,560.00
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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	<i>[Signature]</i> ANJELY P. LAGAMON Signature over printed name of 11-17-2025 Date	Very truly	<i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: **1002-12-25-102**
Responsibility Center:
Amount: 77,560.00

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