Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

JUN 04 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25050781
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 05/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 25-C0446

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	30702N	unit/s	1.00	**Centrifugal Pump, 1HP w/ 42 gals capacity pressure tank & complete accessories.Accessories needed: pressure tank, pressure gauge, pressure switch, pump to tank pipe and fittings**	19,200.00	19,200.00
2	29897N	set	20.00	**Convenience Outlet, 2-gang (flush type) with grounding**	188.00	3,760.00
3	29905N	set	25.00	**Convenience Outlet, 3-gang (surface type)**	120.00	3,000.00
4	29531N	pc	10.00	**Drill Bit, Concrete 1/4" dia.**	170.00	1,700.00
5	29549N	pc	6.00	**Drill Bit, Wood 5/32" dia.**	100.00	600.00
6	28883N	pc	20.00	**Elbow, Upvc 1/2"dia.**	15.00	300.00
7	39242N	pc/s	2.00	**Electric Water Pump Motor 1HP**	3,900.00	7,800.00
8	28904N	pc	40.00	**Faucet Brass**	390.00	15,600.00
9	30879N	pc	25.00	**Female Threaded Union, PPR-PN20, 20mm Ø**	120.00	3,000.00
10	29568N	pc	10.00	**Fiber Cement Board 4.5mm thk. 4' x 8'**	650.00	6,500.00
11	01133	set	45.00	**Flourescent Lamp aasy., T8, 16w LED surface type, 230v, 60hz**	625.00	28,125.00
12	29003N	roll	1.00	**HDPE Pipe SDR 11, 50mm dia. (60m/roll)**	9,900.00	9,900.00
13	29598N	pair	20.00	**Hinges, LBP 2" x 3"**	110.00	2,200.00
14	30121N	pc	30.00	**Led Bulb, 9W-10W, E27,220V**	350.00	10,500.00
15	37196N	pc/s	60.00	**Male Plug Heavy Duty**	200.00	12,000.00
16	30847N	pc	25.00	**Male Threaded Union, PPR-PN20, 20mm Ø**	170.00	4,250.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 6/18/25
TIME
BY

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 Marvin Sambsino

Signature over printed name of LISambsino

Date 06-09-2025

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0157 - 06 - 25 - 103
Responsibility Center:
Amount: 175,209.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUN 04 2025

Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25050781
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 05/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 25-C0446

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
17	28342N	pc/s	6.00	**Miniature Circuit Breaker 16AT**	345.00	2,070.00
18	29800N	pc	10.00	**Paint, Roller Foam #7**	120.00	1,200.00
19	28741N	bag/s	10.00	**Portland Cement (Type 1)**	290.00	2,900.00
20	30129N	pc	20.00	**Receptacle,4-1/2" dia.(Plastic)with woodscrew**	40.00	800.00
21	29709N	pc	50.00	**Sand Paper #120**	25.00	1,250.00
22	32117N	unit/s	1.00	**Sum Pump**	10,400.00	10,400.00
23	30023N	pc	100.00	**Tape, Electrical (big) black**	60.00	6,000.00
24	29349N	pc	10.00	**Tee, uPVC 1/2"dia. Plain**	20.00	200.00
25	29353N	roll	10.00	**Thread Seal Tape 1"**	63.00	630.00
26	10027	roll/s	1.00	**THW Copper Wire,8mm² Stranded(150m/roll)**	5,300.00	5,300.00
27	38902N	roll/s	1.00	**TW Flat cord wire #16/2**	5,000.00	5,000.00
28	30035N	mtr	1.00	**Wire, #12 THHN- black**	44.00	44.00
29	30032N	roll	1.00	**Wire, THHN AWG #10 (150m/roll)**	10,980.00	10,980.00
				FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-MARAGUSAN (BLDG. AND OTHER STRUCTURES) 2ND QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2505106 UNDER REQUEST FOR QUOTATION NO.05-25-0693 OPENED ON May 27, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/18/25
TIME:
BY:

Total Amount in Words:
One Hundred Seventy Five Thousand Two Hundred Nine Pesos Only — 175,209.00

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: L. Samosino, Marvin Samosina
Signature over printed name of
06-09-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0157-02-22-103
Responsibility Center:
Amount: 175,209.00

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