

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity


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Supplier: MAULIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25060929
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 08/05/25
Email Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-3381
ITIN: 344-672-521-000	

Gentlemen:

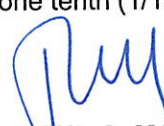
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: AS PER LETTER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28741N	bag/s	381.00	<b>Portland Cement (Type 1)</b>  40 kgs/bag  <b>Terms and Conditions:</b> 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) 2.) Payment will be done thru Progress Billing as per delivery.  Construction of Slope Protection and Concreting of Road at Magangit-Panag Road, New Bataan  THE AWARD IS BASED ON ABSTRACT NO. 2506073 UNDER REQUEST FOR QUOTATION NO.06-25-0803 OPENED ON June 24, 2025  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/7/25 TIME: BY: </div>	290.00	110,490.00

Total Amount in Words: One Hundred Ten Thousand Four Hundred Ninety Pesos Only	110,490.00
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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>Mr. Sandosino</u> <u>MARVIN SANDOSINO</u> Signature over printed name of <u>08-13-2025</u> Date	Very truly	 <b>ENGR. RAUL G. MABANGLO</b> Governor Authorized Official
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GENERAL

OBR No.: DPH-11-25-105

Responsibility Center:

Amount: 110,490.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_ Date \_\_\_\_\_