Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-5
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 11 2025

Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25091118
Address: SAN MIGUEL, TAGUM CITY	Date: 09/05/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN:	PR Number: 25-C0504

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	37481N	pc/s	16.00	**Ballpen, BP-S fine, blue**	43.00	688.00
2	37644N	pc/s	12.00	**Ballpen, BP-S fine, red**	50.00	600.00
3	37600N	pc/s	66.00	**Ballpen, ordinary, black**	19.00	1,254.00
4	37483N	pc/s	12.00	**Ballpen, ordinary, blue**	12.00	144.00
5	00515	pc/s.	8.00	**Book, Field Engineers**	70.00	560.00
6	37652N	unit	1.00	**Calculator, 12 digit**	740.00	740.00
7	36438N	pc/s	54.00	**Correction Tape w/ case**	44.00	2,376.00
8	38069N	pc/s	8.00	**Eraser, rubber small**	10.00	80.00
9	36440N	box/s	4.00	**Fastener, paper, plastic, 50 sets/box**	99.00	396.00
10	37674N	pack/s	1.00	**Folder tagboard, legal size, equivalent, 100 pcs/pack**	650.00	650.00
11	36446N	cart	22.00	**Ink, Epson 003 (Black)**	572.00	12,584.00
12	36447N	cart	10.00	**Ink, Epson 003 (Cyan)**	572.00	5,720.00
Total Amount in Words:						

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/6/25
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

PRINCESS G. ALTAS
Signature over printed name of
9.12.25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0089-10-25-105
Responsibility Center:
Amount: 146,000.00

(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
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 1 1 2025

Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25091118
Address: SAN MIGUEL, TAGUM CITY	Date: 09/05/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN:	PR Number: 25-C0504

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
13	36448N	cart	10.00	**Ink, Epson 003 (Magenta)**	572.00	5,720.00
14	36449N	cart	10.00	**Ink, Epson 003 (Yellow)**	572.00	5,720.00
15	37549N	pc/s	3.00	**Ink, Refill T6642(Cyan)**	539.00	1,617.00
16	37550N	pc/s	3.00	**Ink, Refill T6643(Magenta)**	539.00	1,617.00
17	37548N	pc/s	4.00	**Ink,Refill T6641(black)**	759.00	3,036.00
18	37551N	pc/s	3.00	**Ink,Refill T6644(Yellow)**	539.00	1,617.00
19	00676	tube/	12.00	**Lead, mechanical pencil 0.5 (for Rotring)**	40.00	480.00
20	37122N	ream/s	30.00	**Paper, Book A4, 210mm x 297mm, min of 70gsm**	275.00	8,250.00
21	37546N	ream/s	137.00	**Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70 gsm**	332.00	45,484.00
22	37547N	pc/s	55.00	**Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm**	325.00	17,875.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 10/10/25
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 PRINCESS CALLAS — Very truly

Signature over printed name of

9.12.25
Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0089-10-25-105
Responsibility Center:
Amount: 146,000.00

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

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

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25091118
Address: SAN MIGUEL, TAGUM CITY	Date: 09/05/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN:	PR Number: 25-C0504

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
23	36442N	pc/s	20.00	**Pen, Sign (G-2-05) - blue**	99.00	1,980.00
24	37124N	pc/s	19.00	**Pen, Sign (G-2-05) - red**	94.00	1,786.00
25	37619N	pc/s	36.00	**Pen, Sign (G-Tech-C4) - blue**	98.00	3,528.00
26	37599N	pc/s	30.00	**Pen, Sign - gel ink 0.5, Blue**	27.00	810.00
27	37463N	pcs.	10.00	**Pencil, wooden No. 482**	19.00	190.00
28	38064N	pc/s	2.00	**Pencol, Mechanical 0.5**	130.00	260.00
29	37591N	pack/s	100.00	**Photo Sticker** **8.5in x 13in, 10pcs/pack**	160.00	16,000.00
30	37235N	pc/s	3.00	**Puncher, No. 75, with gauge**	586.00	1,758.00
31	36452N	pc/s	3.00	**Stapler w/ remover, # 35 Heavy duty**	462.00	1,386.00
32	37586N	pads/s	4.00	**Stick Note Pad (2"x3")**	66.00	264.00
33	36451N	box/s	10.00	**Wire, Staple - # 35**	83.00	830.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 10/6/25
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 PRINCESS G. ALLAS

Signature over printed name of
9·12·25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0089-10-25-105
Responsibility Center:
Amount: 146,000.00

(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
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MITCH CONSTRUCTION CORPORATION Address: SAN MIGUEL, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 25091118 Date: 09/05/25 Mode of Procurement: S-B PR Number: 25-C0504

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
				(26/6) 5000 Staples per box **FOR THE USE OF PASSO FOR THE 3RD QUARTER.** **THE AWARD IS BASED ON ABSTRACT NO. 2509021 UNDER REQUEST FOR QUOTATION NO.08-25-1105 OPENED ON September 03, 2025**		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/16/25
TIME:
BY:

Total Amount in Words:
One Hundred Forty Six Thousand Pesos Only — 146,000.00

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: PRINCESS [illegible]
Signature over printed name of
9.12.25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0081-10-25-105
Responsibility Center:
Amount: 146,000.00

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