

OCT 06 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

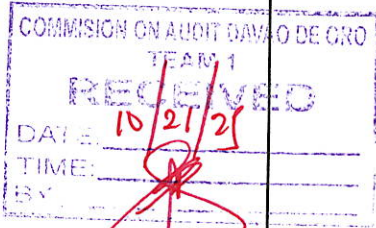
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Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO E-mail Address: Tel. No.: TIN: 344-672-521-000	PO Number: 25091243 Date: 09/29/25 Mode of Procurement: S-B PR Number: 25-C0499
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37483N	pc/s	800.00	Ballpen, ordinary, blue	10.00	8,000.00
2	00549	pack/	30.00	Cartolina, white, min. of 100 gsm. 20 pcs per pack	148.00	4,440.00
3	00557	pc/s	20.00	Certificate holder	59.00	1,180.00
4	36438N	pc/s	24.00	Correction Tape w/ case	42.00	1,008.00
5	37607N	pc/s	10.00	Envelope, expanding, plastic w/ rubber strap, for legal size papers/documents, asstd. Colors	141.00	1,410.00
6	37615N	pc/s	50.00	Envelope, tagboard, 285 gsm - expanding, blue, long	20.00	1,000.00
7	36784N	pc/s	12.00	Frames, Certificate	198.00	2,376.00
8	37474N	pc/s	5.00	Glue 130g	75.00	375.00
9	00669	btl/s	3.00	Ink, refill for permanent marker, black	97.00	291.00
10	37549N	pc/s	3.00	Ink, Refill T6642(Cyan)	537.00	1,611.00
11	37550N	pc/s	3.00	Ink, Refill T6643(Magenta)	537.00	1,611.00



Total Amount in Words:

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>Geraldine Ann</u> Signature over printed name of 10 - 08 - 25 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 0824-10-25-108
Responsibility Center:
Amount: 69,425.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

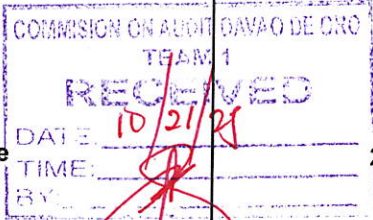
OCT 06 2025

Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25091243
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 09/29/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-C0499
TIN: 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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	37548N	pc/s	3.00	Ink, Refill T6641(black)	757.00	2,271.00
13	37551N	pc/s	3.00	Ink, Refill T6644(Yellow)	537.00	1,611.00
14	00684	pc/s	50.00	Marker pen, permanent, broad point, black	74.00	3,700.00
15	36148N	ream/s	40.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	317.00	12,680.00
16	37596N	ream/s	40.00	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	317.00	12,680.00
17	21953	ream/s	10.00	Paper, Bond, Short, PG (8-1/2" x 1") 70 gsm.	248.00	2,480.00
18	00742	pc/s	237.00	Paper, Manila	9.00	2,133.00
19	36443N	pc/s	36.00	Pen, Sign - 0.5 ordinary, blue	26.00	936.00
20	37463N	pcs.	12.00	Pencil, wooden No. 482	17.00	204.00
21	35815N	PC/S	1.00	Puncher, no.75 with gauge (Heavy Duty Two Hole)	3,298.00	3,298.00



Total Amount in Words:

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>Geraldine Ance</i>	Very truly	<i>Raul G. Mabanglo</i>
	Signature over printed name of		ENGR. RAUL G. MABANGLO
	10-08-25		Governor
	Date		Authorized Official

GENERAL
OBR No.: 0824-10-25-HI
Responsibility Center:
Amount: 69,425.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
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Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 09/29/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-C0499
TIN: 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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	38060N	pc/s	5.00	Record Book #85, 300 pages (Made of US ledger bond)	565.00	2,825.00
23	38071N	pc/s	5.00	Remover, Staple Wire	77.00	385.00
24	36452N	pc/s	2.00	Stapler w/ remover, # 35 Heavy duty	460.00	920.00
FOR THE USE OF LUPONG TAGAPAMAYAPA PROGRAM						
THE AWARD IS BASED ON ABSTRACT NO. 2509126 UNDER REQUEST FOR QUOTATION NO.08-25-1089 OPENED ON September 24, 2025						
COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 10/21/25 TIME						

Total Amount in Words: Sixty Nine Thousand Four Hundred Twenty Five Pesos Only 69,425.00

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 Geraldine Amac
Signature over printed name of 10-08-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0824-10-25-105
Responsibility Center:
Amount: 69,425.00

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