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

OCT 06 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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

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:

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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/21/25
TIME:
BY:

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: Geraldine Arac
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
Aprroved per Sanggunian Resolution ______
Certified ______ Date ______

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

Province of Davao de Oro

OCT 06 2025

Agency/Procuring Entity

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.:	
TIN: 344-672-521-000	PR Number: 25-C0499

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

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/21/25
TIME:
BY:

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 Geraldine Ang

Signature over printed name of

10-08-25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0824-10-25-[illegible]
Responsibility Center:
Amount: 69,425.00

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

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

Province of Davao de Oro
Agency/Procuring Entity

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

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**		

COMMISION 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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________