

PURCHASE ORDER


Province of Davao de Oro
Agency/Procuring Entity

OCT 03 2025

Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25091272
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 09/29/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4755
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:

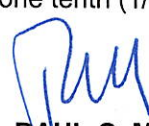
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36722N	pc/s	700.00	Monoblock plastic chair Color: White Weight Capacity: Up to 200 kg FOR THE USE OF OPLAN PAGBABAGO (ELCAC) 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2509212 UNDER REQUEST FOR QUOTATION NO.08-25-1166 OPENED ON September 24, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/14/25 TIME: 11:10 BY: </div>	532.00	372,400.00

Total Amount in Words: Three Hundred Seventy Two Thousand Four Hundred Pesos Only	372,400.00
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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 Geraldine Mae
Signature over printed name of
10-08-25
Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0827-10-25-105
Responsibility Center:
Amount: 372,400.00

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