

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

NOV 13 2025

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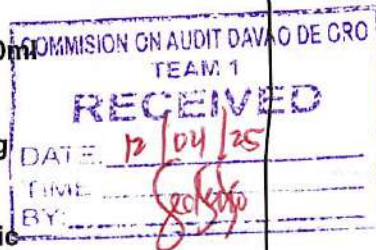
Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25111555
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 11/05/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0722
TIN: 344-672-521-000	

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	36459N	can/s	50.00	Air Freshener 280ml	273.00	13,650.00
2	36536N	btl/s	40.00	Alcohol Ethyl 70% 500ml - with CPR	103.00	4,120.00
3	36523N	btl/s	40.00	Alcohol, rubbing, 70% Isopropyl, 500ml	147.00	5,880.00
4	36461N	btl/s	30.00	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	141.00	4,230.00
5	36468N	gal/s	60.00	Bleaching solution	196.00	11,760.00
6	36464N	pc/s	90.00	Broom stick	48.00	4,320.00
7	36465N	pc/s	30.00	Broom, soft -thick with wooden handle	97.00	2,910.00
8	22253	pc/s	30.00	Broom, Soft with Wooden Handle	119.00	3,570.00
9	36471N	pc/s	20.00	Cleaner, Toilet Bowl 1000ml	312.00	6,240.00
10	36473N	pck/s	100.00	Detergent Powder - 1000g	152.00	15,200.00
11	36478N	pc/s	30.00	Dipper, with handle plastic	53.00	1,590.00



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

*Marvin Samson*

Very truly

Signature over printed name of

11.18.2025

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1071-11-25-105

Responsibility Center:

Amount: 161,820.00

(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

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Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 11/05/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0722
FAX: 344-672-521-000	

Gentlemen:

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

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	36491N	pc/s	20.00	Dust Pan, Plastic (Medium)	78.00	1,560.00
13	36493N	bt/s	100.00	Fabric Softener - 1000 mL	279.00	27,900.00
14	36498N	can/s	20.00	Insect spray, waterbase 365 ml	355.00	7,100.00
15	36500N	pc/s	20.00	Mop Handle, Wooden (screw type)	382.00	7,640.00
16	36503N	pc/s	25.00	Pail, Plastic w/ cover - Large	422.00	10,550.00
17	36517N	pc/s	200.00	Toilet Deodorant Cake	63.00	12,600.00
18	36526N	pack/s	120.00	Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package	175.00	21,000.00
				For the use of Capitol Building Maintenance PGSO.		
				THE AWARD IS BASED ON ABSTRACT NO. 2510176 UNDER REQUEST FOR QUOTATION NO.09-25-1490 OPENED ON November 05, 2025		
				COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/04/25 TIME: BY: <i>[Signature]</i>		

Total Amount in Words: One Hundred Sixty One Thousand Eight Hundred Twenty Pesos Only	161,820.00
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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	<i>Marvin Samsin</i> Signature over printed name of 11.18.2025 Date	Very truly	<i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 1671-11-75-103  
Responsibility Center:  
Amount: 161,820.00

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