


PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25111660
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 11/14/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5652
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: 15 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41341N	SET	5.00	<div>Industrial Steel Locker Cabinet 9 Doors</div> <div>Specifications: Color Beige High quality premium Steel Dimensions: 72H x 36W x 18 D Finish: Powder Coated Steel Thickness: 0.6MM (0.7MM)/ 0.7MM(0.8MM) Features: 9 Doors with Top and Bottom Louvers 1 Hanger Rod and Shoe Rack per Door (Optional: Select From Drop Down) Built -in cardholders Built-in Steel Handles Padlock Hasps</div> <div>Terms & Conditions: 1 year Warranty</div> <div><div>COMPLIANCE DATE: 12/19/25 TIME: BY: </div></div> <div>for use of PICTO</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2511054 UNDER REQUEST FOR QUOTATION NO.10-25-1574 OPENED ON November 12, 2025</div>	16,060.00	80,300.00

Total Amount in Words: Eighty Thousand Three Hundred Pesos Only	80,300.00
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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	<div> Signature over printed name of 12-01-25 Date</div>	Very truly	<div> ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL OBR No.: 1433-12-25-105 Responsibility Center: Amount: 80,300.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution	Date
Certified	