

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

DEC 04 2025

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Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25111661
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DE ORO	Date: 11/14/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5639
TIN: 344-672-521-000	

Gentlemen:

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

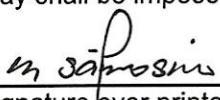
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41372N	set/s	4.00	<p>Vibratory Screeder, Gasoline Engine Power: 5HP-6HP (13ft)</p> <p>Specifications: Maximum Speed: 3,400-3600 RPM Compaction Depth: Atleast 12 inches Warranty Period: 1 (one) year</p> <p>FOR THE USE OF PEO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511055 UNDER REQUEST FOR QUOTATION NO.10-25-1531 OPENED ON November 12, 2025</p> <p>RECEIVED DATE: 12/16/25 TIME: _____ BY: _____</p>	35,200.00	140,800.00

Total Amount in Words: One Hundred Forty Thousand Eight Hundred Pesos Only	140,800.00
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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


 Signature over printed name of
 12-06-25

Date

Very truly


 ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL

OBR No.: 1439-12-35-105

Responsibility Center:

Amount: 140,800.00

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

Approved per Sanggunian Resolution _____

Certified _____

Date _____