

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25111679
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 11/17/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0831
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	28741N	bag/s	70.00	Portland Cement (Type 1)	299.00	20,930.00
				Term and Condition: 1. The Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory).	<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/19/25 TIME: BY:</div>	
2	29748N	bag	40.00	Tile, Adhesive (25 kg/bag)	451.00	18,040.00
3	30670N	pc	100.00	Tiles, Ceramic Floor 0.6m x 0.6m AS PER SAMPLE FOR THE USE OF LEGISLATIVE BUILDING THE AWARD IS BASED ON ABSTRACT NO. 2511070 UNDER REQUEST FOR QUOTATION NO.11-25-1643 OPENED ON November 14, 2025	162.00	16,200.00

Total Amount in Words: Fifty Five Thousand One Hundred Seventy Pesos Only	55,170.00
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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>M. S. Santos Signature over printed name of 12-06-25 Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL

OBR No.: 1408-12-25-105

Responsibility Center:

Amount: 55,170.00

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

Approved per Sanggunian Resolution _____ Date _____

Certified _____