

## PURCHASE ORDER

DEC 04 2025

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	<b>Portland Cement (Type 1)</b>  <b>Term and Condition:</b> 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).	299.00	20,930.00
2	29748N	bag	40.00	<b>Tile, Adhesive (25 kg/bag)</b>	451.00	18,040.00
3	30670N	pc	100.00	<b>Tiles, Ceramic Floor 0.6m x 0.6m</b>  <b>AS PER SAMPLE</b>  <b>FOR THE USE OF LEGISLATIVE BUILDING</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2511070 UNDER REQUEST FOR QUOTATION NO. 11-25-1643 OPENED ON November 14, 2025</b>	162.00	16,200.00

Total Amount in Words:  
Fifty Five Thousand One Hundred Seventy Pesos Only

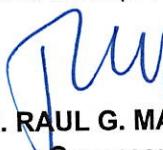
55,170.00

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

M. Sison  
Signature over printed name of  
12-06-25  
Date

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

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 \_\_\_\_\_

Certified \_\_\_\_\_

Date \_\_\_\_\_