Name of Procuring Entity:LGU-Prov[illegible]f Davao d[illegible]
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25111681
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 11/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 344-672-521-000	PR Number: 25-C0891

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	30838N	set/s	6.00	**100W LED Floodlight**	4,300.00	25,800.00
2	33870N	pc/s	10.00	**Bulb, 12W LED, 220V, 60Hz, E27**	308.00	3,080.00
3	29813N	pc	4.00	**Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Bolt-on type**	825.00	3,300.00
4	29815N	pc	6.00	**Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Bolt-on type**	1,797.00	10,782.00
5	29837N	pc	2.00	**Circuit Breaker, 60AT, 3-Phase, 60Hz, 230V Bolt-on type**	3,025.00	6,050.00
6	29905N	set	30.00	**Convenience Outlet, 3-gang (surface type)**	124.00	3,720.00
7	31281N	unit/s	1.00	**Door, 0.60m x 2.10m, PVC, Hollow Core w/ Louver**	2,070.00	2,070.00
8	37682N	pc/s	10.00	**Duck Tape 2" x 25m ***	308.00	3,080.00
9	28912N	pc	2.00	**Faucet, plastic 1/2 wall type**	399.00	798.00
10	28913N	pc	2.00	**Faucet, Plastic Lavatory 1/2"**	325.00	650.00

COMM[illegible] AUDIT DAV[illegible]
TEAM 1
RECEIVED
DATE 01/19/26
TIME
BY [signature]

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

Signature over printed name of

Date

Very truly

[signature]
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2423-12-25-105
Responsibility Center:
Amount: 142,116.00

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

Name of Procuring Entity:LGU-Pro[illegible] of Davao [illegible]ro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25111681
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 11/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 344-672-521-000	PR Number: 25-C0891

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
11	36732N	roll/s	1.00	**Flat Cord #16 (150m/roll)**	4,682.00	4,682.00
12	29604N	pc	1.00	**Knob, Cylindrical Lockset(Heavy duty)**	1,499.00	1,499.00
13	30120N	set	10.00	**Led Bulb, 15W, 220V, 60Hz, E27**	528.00	5,280.00
14	38970N	pc/s	30.00	**Led Fluorescent Tube T8,18w,daylight For Building Maintenance Use**	293.00	8,790.00
15	32271N	pc/s	25.00	**Male Plug, Heavy Duty ,rubber**	65.00	1,625.00
16	29628N	pc	5.00	**Marine Plywood Type I Grade C,5mm thk. x 1.2m x 2.4m**	1,188.00	5,940.00
17	29661N	pc	5.00	**Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'**	719.00	3,595.00
18	29795N	gal	2.00	**Paint, Quick Dry Enamel - White**	1,096.00	2,192.00
19	29988N	pc	1.00	**Panel Board, 18 Branches, Bolt-on Type, three-phase, centermain**	38,500.00	38,500.00
20	30023N	pc	15.00	**Tape, Electrical (big) black**	61.00	915.00
21	30046N	roll	1.00	**Wire, 2.0mm sq. THHN Copper Stranded (150/roll)**	4,048.00	4,048.00
Total Amount in Words:						

TEAM 1
RECEIVED
DATE: 01/19/26
TIME:
BY:

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

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2423-12-25-165
Responsibility Center:
Amount: 142,116.00

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

Name of Procuring Entity:LGU-Pro[illegible] of Davao [illegible]ro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25111681
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 11/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 344-672-521-000	PR Number: 25-C0891

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
22	30050N	roll	1.00	**Wire, 3.5mm sq. THHN Copper Stranded (150/roll)** **For the use of PEO (4th Quarter)** **THE AWARD IS BASED ON ABSTRACT NO. 2511072 UNDER REQUEST FOR QUOTATION NO.10-25-1617 OPENED ON November 14, 2025**	5,720.00	5,720.00
Total Amount in Words: **One Hundred Forty Two Thousand One Hundred Sixteen Pesos Only**						142,116.00

COMM... TEAM 1
RECEIVED
DATE: 01/19/26
TIME:
BY: [signature]

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 _______________________ Very truly

Signature over printed name of

____
Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2423-12-25-165
Responsibility Center:
Amount: 142,116.00

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