

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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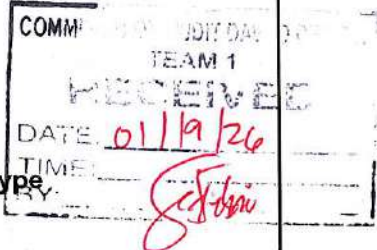
Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25111681
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 11/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0891
TIN: 344-672-521-000	

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	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



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

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

Approved per Sanggunian Resolution _____

Certified _____ Date _____

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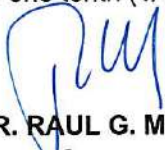
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Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

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:

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	 ENGR. RAUL G. MABANGLO Governor Authorized Official
Signature over printed name of		
Date		

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

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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 COMM. IN CHARGE TEAM 1 RECEIVED DATE 01/19/24 TIME BY: <i>[Signature]</i>	5,720.00	5,720.00

Total Amount in Words: One Hundred Forty Two Thousand One Hundred Sixteen Pesos Only	142,116.00
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Conform	Very truly	<i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official
Signature over printed name of		
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GENERAL
OBR No.: 2423-12-25-105
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