

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

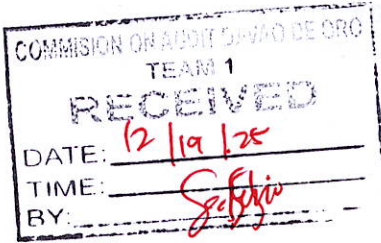
DEC 04 2025

| | |
|---|-------------------------|
| Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES | PO Number: 25111710 |
| Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO | Date: 11/20/25 |
| E-mail Address: | Mode of Procurement SVP |
| Tel. No.: | PR Number: 25-6133 |
| TIN: 344-672-521-000 | |

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

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| Place of Delivery: PGSO WAREHOUSE | Delivery Term: |
| Date of Delivery: 10 DAYS AFTER RECEIPT OF THE LETTER REQUEST | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|-----------|------------|
| 1 | 28741N | bag/s | 1540.00 | Portland Cement (Type 1) (40kg/bag) 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) 2.) Delivery as per request; 1st Batch: 770 bags Portland Cement 2nd Batch: 770 bags Portland Cement 3.) Payment will be done thru Progress Billing as per delivery. Concreting of Road of Siocon-Aurora-Lagab at Compostela, Davao de Oro THE AWARD IS BASED ON ABSTRACT NO. 2511102 UNDER REQUEST FOR QUOTATION NO.11-25-1669 OPENED ON November 19, 2025 | 299.00 | 460,460.00 |



| | |
|---|------------|
| Total Amount in Words: Four Hundred Sixty Thousand Four Hundred Sixty Pesos Only | 460,460.00 |
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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 | <u>M. Samosin</u> | Very truly | <u>[Signature]</u> |
| | Signature over printed name of | | ENGR. RAUL G. MABANGLO |
| | <u>12-06-25</u> | | Governor |
| | Date | | Authorized Official |

| | | |
|--|--------------------------------|------------|
| GENERAL OBR No.: 1454-12-25-105 Responsibility Center: Amount: 460,460.00 | CONTROL NO. 205-0119 SIGNED | 460,460.00 |
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(In case of Negotiated Purchase pursuant to section 309(a) of RA 7180, this portion must be)

Approved per Sanggunian Resolution _____ Date _____

Certified _____