

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

DEC 04 2025

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Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25111710
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DE ORO	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:

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	<p>Portland Cement (Type 1) (40kg/bag)</p> <p>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)</p> <p>2.) Delivery as per request; 1st Batch: 770 bags Portland Cement 2nd Batch: 770 bags Portland Cement</p> <p>3.) Payment will be done thru Progress Billing as per delivery.</p> <p>Concreting of Road of Siocon-Aurora-Lagab at Compostela, Davao de Oro</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511102 UNDER REQUEST FOR QUOTATION NO.11-25-1669 OPENED ON November 19, 2025</p> <p></p>	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

M. Samson

Very truly

R. Mabanglo

Governor

ENGR. RAUL G. MABANGLO

Signature over printed name of

12-06-25

Date

RESTR...

Authorized Official

GENERAL

OBR No.: 1454-12-25-105

Responsibility Center:

Amount: 460,460.00

CONTROL NO.

2025-0119

P 460,460.00

SIF NED

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

Approved per Sanggunian Resolution

Certified

Date