

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

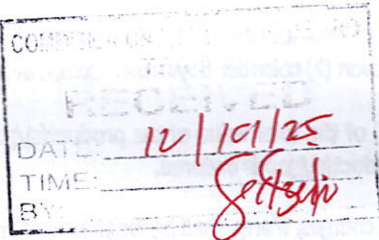
DEC 10 2025

Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25111791
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 11/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4883
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	37495N	PIECE/S	11100.00	LAMINATED SACK 5KG CAPACITY WITH HANDLE AND PRINTING (AS PER DESIGN)	19.00	210,900.00
2	36665N	roll/s	100.00	Tie box, plastic (1kg/roll)	90.00	9,000.00
FOR THE USE OF DISASTER/CALAMITY AFFEDTED FAMILIES, HOUSEHOLD AND INDIVIDUALS, 4TH QUARTER						
THE AWARD IS BASED ON ABSTRACT NO. 2511202 UNDER REQUEST FOR QUOTATION NO.11-25-1638 OPENED ON November 26, 2025						



Total Amount in Words: Two Hundred Nineteen Thousand Nine Hundred Pesos Only	219,900.00
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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	Very truly
<div>Signature over printed name of 12-12-25</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
Date	

GENERAL  
OBR No.: 17651-12-25-109  
Responsibility Center:  
Amount: 219,900.00

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