

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

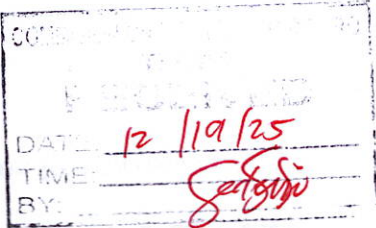
DEC 10 2025

Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25121803
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 12/01/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-6301
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: TEN (10) DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41992N	unit/s	2.00	Air Compressor (BDHAC .5HP 375 WATTS, Speed 1050, RPM 40 Liters)	13,283.00	26,566.00
2	41984N	unit/s	2.00	Water Vendo Machine (Stainless build, adjustable hot and cold water) Wattage (Hot): 400W - 500W Wattage (Cold): 100W - 200W Dimension: 332 x 332 x 955m For the use of the PAO-Investment Division – To be released to the MSME Training Series Phase 1 participants THE AWARD IS BASED ON ABSTRACT NO. 2511208 UNDER REQUEST FOR QUOTATION NO.11-25-1792 OPENED ON November 26, 2025	13,200.00	26,400.00



Total Amount in Words: Fifty Two Thousand Nine Hundred Sixty Six Pesos Only	52,966.00
--	-----------

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 h. Am!
Signature over printed name of _____
12-2-25
Date _____

Very truly

Engr. Raul G. Mabanglo
Governor
Authorized Official

GENERAL
OBR No.: 1756-12-25-105
Responsibility Center:
Amount: 52,966.00

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