

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

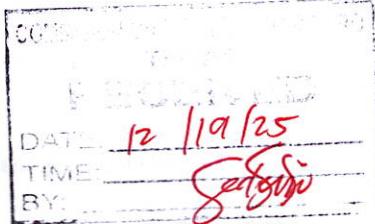
DEC 10 2025

Page 1

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

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			
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

12/19/25

Date

Very truly

 ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1756-13-25-105

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 _____