

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25121817
Address: SAN MIGUEL, TAGUM CITY	Date: 12/01/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0931
TIN:	

Gentlemen:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Delivery Term:	
						Date of Delivery:	Payment Term:
1	36459N	can/s	50.00	Air Freshener 280ml	275.00		13,750.00
2	36536N	btl/s	40.00	Alcohol Ethyl 70% 500ml - with CPR	103.00		4,120.00
3	36523N	btl/s	40.00	Alcohol, rubbing, 70% Isopropyl, 500ml	148.00		5,920.00
4	36461N	btl/s	50.00	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	143.00		7,150.00
5	36468N	gal/s	50.00	Bleaching solution	198.00		9,900.00
6	36464N	pc/s	50.00	Broom stick	50.00		2,500.00
7	36465N	pc/s	90.00	Broom, soft -thick with wooden handle	98.00		8,820.00
8	22253	pc/s	50.00	Broom, Soft with Wooden Handle	121.00		6,050.00
9	36471N	pc/s	50.00	Cleaner, Toilet Bowl 1000ml	314.00		15,700.00
10	36473N	pck/s	100.00	Detergent Powder - 1000g	153.00		15,300.00
11	36478N	pc/s	20.00	Dipper, with handle plastic	55.00		1,100.00

Total Amount in Words:

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

Signature over printed name of

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.:

Responsibility Center:

Amount: 248,000.00

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

Approved per Sanggunian Resolution

Certified

Date

PURCHASE ORDER

Province of Davao de Oro
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Page 2

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Address: SAN MIGUEL, TAGUM CITY	Date: 12/01/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0931

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
12	36491N	pc/s	30.00	Dust Pan, Plastic (Medium)	80.00	2,400.00
13	36493N	btl/s	150.00	Fabric Softener - 1000 mL	280.00	42,000.00
14	35677N	unit/s	10.00	Garbage Bin 120L	2,000.00	20,000.00
15	35700N	btl/s	50.00	Glass Cleaner, 500ml- scented	168.00	8,400.00
16	36498N	can/s	100.00	Insect spray, waterbase 365 ml	356.00	35,600.00
17	36500N	pc/s	20.00	Mop Handle, Wooden (screw type)	385.00	7,700.00
18	36503N	pc/s	25.00	Pail, Plastic w/ cover - Large	424.00	10,600.00
19	36517N	pc/s	150.00	Toilet Deodorant Cake	65.00	9,750.00
20	36526N	pack/s	120.00	Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package	177.00	21,240.00
				For the use of Capitol Building and Maintenance		
				THE AWARD IS BASED ON ABSTRACT NO. 2511234 UNDER REQUEST FOR QUOTATION NO.11-25-1738 OPENED ON November 26, 2025		

Total Amount in Words:	
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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount

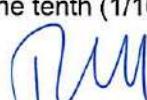
Total Amount in Words: Two Hundred Forty Eight Thousand Pesos Only	248,000.00
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