

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25121843
Address: SAN MIGUEL, TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-6344
TIN:	

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	42179N	lot	1.00	Supply and Delivery of Assorted Lanterns and Christmas Decoration -Description 1.) Topstar Sputnik 8ft 2.) Parol 36" 3.) Parol 42" 4.) Parol 48" -Qty. 1.) 1 pc/s 2.) 80 pc/s 3.) 60 pc/s 4.) 121 pc/s - Unit Cost 1.) 35,600.00 2.) 4,500.00 3.) 5,500.00 4.) 6,400.00 -Total Cost 1.) 35,600.00 2.) 360,000.00 3.) 330,000.00 4.) 774,400.00 For Christmas Decorations of the Provincial Capitol Building. THE AWARD IS BASED ON ABSTRACT NO. 2511252 UNDER REQUEST FOR QUOTATION NO.11-25-1814 OPENED ON December 01, 2025	1,500,000.00	1,500,000.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 01/09/26
TIME:
BY: [Signature]

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	<u>[Signature]</u> Signature over printed name of <u>12-11-25</u> Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 2561-12-25-105
Responsibility Center:
Amount: 1,500,000.00

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

