

PURCHASE ORDER

DEC 11 2025

Province of Davao de Oro
Agency/Procuring Entity

Page 1

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

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

12-11-25

Date


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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

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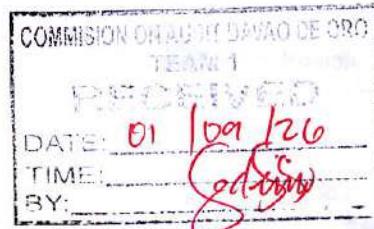
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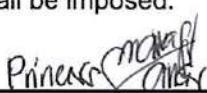
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount



Total Amount in Words:
One Million Five Hundred Thousand Pesos Only 1,500,000.00

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