

DEC 11 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

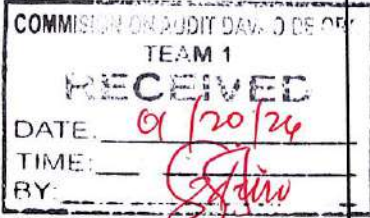
Page 1

Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25121845
Address: SAN MIGUEL, TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0919
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	32100N	box/es	1.00	Blind Rivets 5/32" x 1/2"	600.00	600.00
2	29849N	pc	5.00	Circuit Breaker, 100AT, 3-Phase, 60Hz, 230V Bolt-on type	4,070.00	20,350.00
3	29872N	set	1.00	Circuit Breaker, 225A, 3-Phase, TQD w/ enclosure, NEMA-1	15,730.00	15,730.00
4	29897N	set	45.00	Convenience Outlet, 2-gang (flush type) with grounding	198.00	8,910.00
5	29905N	set	30.00	Convenience Outlet, 3-gang (surface type)	124.00	3,720.00
6	35078N	pc/s	50.00	Cutting disc 4" dia	220.00	11,000.00
7	38961N	pc/s	20.00	Door Knob(HD)	1,532.00	30,640.00
8	29531N	pc	5.00	Drill Bit, Concrete 1/4" dia.	179.00	895.00
9	29549N	pc	5.00	Drill Bit, Wood 5/32" dia.	101.00	505.00
10	29916N	pc	12.00	Elbow, PVC 40mm diameter	61.00	732.00
11	29917N	pc	2.00	Elbow, PVC 50mm diameter	83.00	166.00



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  
Signature over printed name of  
Date

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.:  
Responsibility Center:  
Amount: 1,042,606.00

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

DEC 11 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Page 2

Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25121845
Address: SAN MIGUEL, TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0919
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
12	28877N	pc	20.00	Elbow, PVC( 45deg. ) 4"dia.	72.00	1,440.00
13	28879N	pc	22.00	Elbow, PVC( 90deg. ) 3"dia.	63.00	1,386.00
14	28880N	pc	23.00	Elbow, PVC( 90deg. ) 4"dia	85.00	1,955.00
15	28883N	pc	20.00	Elbow, Upvc 1/2"dia.	19.00	380.00
16	01191	roll/s	2.00	Electrical Rubber tape	160.00	320.00
17	33699N	roll/s	10.00	Electrical Tape	110.00	1,100.00
18	28891N	pc	50.00	End Cap, uPVC 1/2"dia.	17.00	850.00
19	06333	pc/s	90.00	Faucet, Brass 1/2"dia	168.00	15,120.00
20	29568N	pc	20.00	Fiber Cement Board 4.5mm thk. 4' x 8'	657.00	13,140.00
21	01133	set	122.00	Flourescent Lamp aasy., T8, 16w LED surface type, 230v, 60hz	650.00	79,300.00
22	30118N	pc	140.00	Flourescent Tube, T8, 16W LED Type, 60Hz, Flush Type	930.00	130,200.00

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 12/20/25  
TIME: 8:00 AM  
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	Very truly
<u>Pinasse S. Canas</u> Signature over printed name of 12.11.25 Date	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official

GENERAL  
OBR No.:  
Responsibility Center:  
Amount: 1,042,606.00

(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  
Agency/Procuring Entity

DEC 11 2025

Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25121845
Address: SAN MIGUEL, TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0919
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
23	35234N	unit/s	2.00	<b>Grinder/Edger</b>  <b>TECHNICAL SPECIFICATIONS:</b>  - Typical 4-inch (100mm) angle grinder include a 710W or 840W input power. - A no-load speed of 11,000 RPM. - A net weight of around 1.5 to 2.0 kg (3.3 to 4.4 lbs). - A power cord length of 2.5 meters (8.2 ft). - Spindle Thread M10x1.50  <b>TERMS AND CONDITIONS:</b>  - Warranty period of 1 year. - In the event that the equipment/machine provided by the supplier/bidder requires repair or maintenance, which necessitates its removal from the end user's premises, the supplier/bidder shall provide a service unit to the end user. This service unit shall be made available to the end user at no additional cost and shall be of similar specifications and functionality as the original equipment/machine.	9,000.00	18,000.00
24	35233N	unit/s	1.00	<b>Hand Drill</b>  <b>TECHNICAL SPECIFICATIONS:</b>	9,900.00	9,900.00



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	<u>Princess S. Chua</u> Signature over printed name of 12-11-25 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL  
OBR No.: 0709-12-25-103  
Responsibility Center:  
Amount: 1,042,606.00

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

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PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

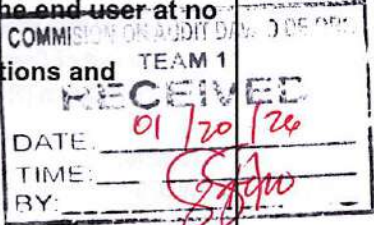
Page 4

Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25121845
Address: SAN MIGUEL, TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0919
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
				<ul style="list-style-type: none"><li>- Continuous rating input 450W</li><li>- Capacity steel: 10mm (3/8") wood: 25mm (1")</li><li>- No load Speed (RPM) 0-3, 400</li><li>- Dimensions (L x W x H) 228x64x183 mm (9"x2-1/2"x7-1/4)</li><li>- Net weight 1.3kg (2.8 lbs)</li><li>- Power supply cord 2.0 m (6.6ft)</li></ul> <p><b>TERMS AND CONDITIONS:</b></p> <ul style="list-style-type: none"><li>- Warranty period of 1 year.</li><li>- In the event that the equipment/machine provided by the supplier/bidder requires repair or maintenance, which necessitates its removal from the end user's premises, the supplier/bidder shall provide a service unit to the end user. This service unit shall be made available to the end user at no additional cost and shall be of similar specifications and functionality as the original equipment/machine.</li></ul>		
25	29003N	roll	1.00	HDPE Pipe SDR 11, 50mm dia. (60m/roll)	10,057.00	10,057.00
26	29603N	pc	10.00	Knob Tubular Lockset, Lever type, Satin chrome finish	1,830.00	18,300.00



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	<u>Pancras M. Mabanglo</u> Signature over printed name of <u>12-11-25</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL  
OBR No.: 07009-12-25-103  
Responsibility Center:  
Amount: 1,042,606.00

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



PURCHASE ORDER

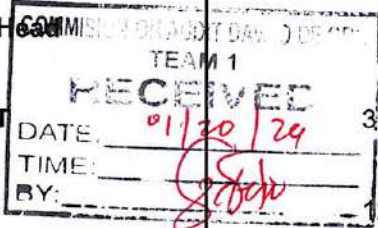
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25121845
Address: SAN MIGUEL, TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0919
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
27	28627N	pc/s.	50.00	LED Bulb 18 watts	225.00	11,250.00
28	30120N	set	160.00	Led Bulb, 15W, 220V, 60Hz, E27	528.00	84,480.00
29	30121N	pc	100.00	Led Bulb, 9W-10W, E27,220V	388.00	38,800.00
30	37196N	pc/s	25.00	Male Plug Heavy Duty	205.00	5,125.00
31	30847N	pc	10.00	Male Threaded Union, PPR-PN20, 20mm Ø	175.00	1,750.00
32	12189	pc/s	1000.00	Metal Screw, 3/16" x 1/2" Flat Head	2.00	2,000.00
33	28341N	Pc/s	5.00	Miniature Circuit Breaker 20AT	350.00	1,750.00
34	29800N	pc	10.00	Paint, Roller Foam #7	127.00	1,270.00
35	29978N	pc	1.00	Panel Board, 10 Branches, Bolt-on Type, three-phase, centermain	19,800.00	19,800.00
36	30000N	pc	25.00	Pipe, PVC (Electrical) 40mm dia. (10ft/length)	223.00	5,575.00
37	30001N	pc	1.00	Pipe, PVC (Electrical) 50mm dia. (10ft/length)	336.00	336.00



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	Signature over printed name of 12.11.24 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 12-25/03  
Responsibility Center:  
Amount: 1,042,606.00

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Approved per Sanggunian Resolution  
Certified  
Date

DEC 11 2025

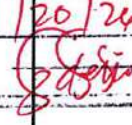
PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25121845
Address: SAN MIGUEL, TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0919
TIN:	

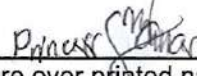
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

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
38	29247N	L	20.00	Pipe, PVC 4" dia. x 3.0m (series 1000)	875.00	17,500.00
39	33651N	unit/s	2.00	Portable Welding Machine, Inverter Type, 300A, Heavy Duty	7,300.00	14,600.00
40	28741N	bag/s	30.00	Portland Cement (Type 1)	299.00	8,970.00
<div>Terms and Conditions for Cement: The supplier must submit a Quality Inspection Report (Please coordinate with Quality Control Engineer at Provincial Engineer's Office)</div> <div>COMMISSION ON AUDIT DAVAO TEAM 1 RECEIVED DATE: 01/20/26 TIME: BY: </div>						
41	42183N	ln.m.	522.00	Pre-painted Metal Roofing Sheet, Rib Type, Brown, 0.40mm thk. x 1.220 long span	383.00	199,926.00
42	35817N	set/s	1.00	Pressure tank with water pump, 20 gal, stainless, automatic switch, pressure gauge	18,773.00	18,773.00
43	29266N	can	1.00	PVC Solvent Cement ( 200cc )	179.00	179.00
44	42182N	pc/s	20.00	Receptacle 4 1/2" dia. (Plastic) with woodscrew	42.00	840.00

Total Amount in Words:

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Conform   
Signature over printed name of \_\_\_\_\_  
Date 12-11-25

Very truly  
  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 0789-12-25-103  
Responsibility Center:  
Amount: 1,042,606.00

(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  
Agency/Procuring Entity

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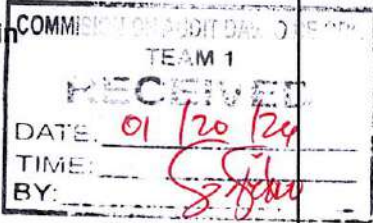
DEC 11 2025

Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25121845
Address: SAN MIGUEL, TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0919
TIN:	

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

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
45	40166N	pc/s	51.00	Receptacle Bulb	31.00	1,581.00
46	06362	pc/s.	10.00	Roller Paint Brush #2 w/ pan	144.00	1,440.00
47	34623N	set/s	2.00	Rotary Hammer Drill 2200W Included 3 drill Bits, Point and Flat Chissel with case	6,627.50	13,255.00
48	30019N	set	10.00	Switch, 2-gang (flush type)	209.00	2,090.00
49	30021N	set	15.00	Switch, 3-gang (flush type)	292.00	4,380.00
50	30023N	pc	100.00	Tape, Electrical (big) black	61.00	6,100.00
51	05039	box/s.	6.00	Teckscrew # 1 1/2	2,000.00	12,000.00
52	29349N	pc	20.00	Tee, uPVC 1/2" dia. Plain	21.00	420.00
53	29353N	roll	5.00	Thread Seal Tape 1"	66.00	330.00
54	38918N	bag/s	20.00	Tile Adhesive	598.00	11,960.00
55	30670N	pc	300.00	Tiles, Ceramic Floor 0.6m x 0.6m	162.00	48,600.00



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
<div>Signature over printed name of 12-11-25 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL  
OBR No.: 0787-12-25-103  
Responsibility Center:  
Amount: 1,042,606.00

(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  
Agency/Procuring Entity

Page 8

DEC 11 2025

Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25121845
Address: SAN MIGUEL, TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0919
TIN:	

Gentlemen:  
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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
56	21950	set/s	20.00	Wall Lamp with LED Bulb, 9W-10W, 220V, 60Hz	1,500.00	30,000.00
57	40136N	pck/s	2.00	Welding Rod (Special N-6013)	1,535.00	3,070.00
58	30043N	mtr	170.00	Wire, #14 AWG PDX	65.00	11,050.00
59	30089N	mtr	20.00	Wire, 100.0mm sq. THHN Copper Stranded	1,007.00	20,140.00
60	30050N	roll	2.00	Wire, 3.5mm sq. THHN Copper Stranded (150/roll)	5,720.00	11,440.00
61	30054N	roll	2.00	Wire, 5.5mm sq. THHN Copper Stranded (150/roll)	8,690.00	17,380.00
62	30059N	mtr	100.00	Wire, 8.0mm sq. THW Copper Stranded	110.00	11,000.00
63	01327	mtr/s	175.00	Wire, Flat cord # 14	50.00	8,750.00

FOR THE USE OF VARIOUS DAVAO DE ORO  
PROVINCIAL HOSPITALS (CONSTRUCTION  
AND ELECTRICAL SUPPLIES) 4TH QUARTER  
  
THE AWARD IS BASED ON ABSTRACT NO.  
2511254 UNDER REQUEST FOR

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 01/20/24  
TIME: 8:00am  
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	Very truly
<div>Signature over printed name of 12.11.24 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL  
OBR No.:  
Responsibility Center:  
Amount: 1,042,606.00

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DEC 11 2025

PURCHASE ORDER  
Province of Davao de Oro  
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Page 9

Supplier: MITCH CONSTRUCTION CORPORATION Address: SAN MIGUEL, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 25121845 Date: 12/03/25 Mode of Procurement: SVP PR Number: 25-C0919
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
--	---------------------------------

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.11-25-1829 OPENED ON December 01, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 01/20/24 TIME: 5:00 PM BY: [Signature]</div>						

Total Amount in Words: One Million Forty Two Thousand Six Hundred Six Pesos Only	1,042,606.00
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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 <div>Signature over printed name of Date</div>	Very truly <div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL OBR No.: Responsibility Center: Amount: 1,042,606.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
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