

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

OCT 06 2025

Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO
E-mail Address:
Tel. No.:
TIN: 344-672-521-000

PO Number: 25091229
Date: 09/29/25
Mode of Procurement: S-B
PR Number: 25-C0721

Gentlemen:

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

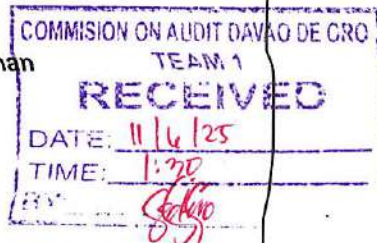
Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: 10 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36444N	pc/s	5.00	Binder, Ring - 24mm x 1.12M (1" x 44") plastic	37.00	185.00
2	36445N	pc/s	5.00	Binder, Ring 48mm x 1.12M (2" x 44") - plastic	130.00	650.00
3	38078N	pc/s	1.00	Book, Field Engineers	169.00	169.00
4	37634N	pc/s	6.00	Casing, Self Inking Stamp - Large (S-824) Specs: Name Size: 10 bold (wooden type) Designation size: 9 Text: 3pcs KIRBY RYAN E. SUAREZ, LPT, JD Acting PG DEPT. HEAD - PGSO 3pcs ROGER D. SOCIAS OIC- Asst. PG DEPT. HEAD - PGSO	748.00	4,488.00
5	00554	pc/s	2.00	Casing, Self Inking Stamp - X-Large (S-828) Specs: * Font: Times New Roman * Context Size: 15 * Width Size: 2.19" * Length Size: 0.18" Text:	878.00	1,756.00



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

Geraldine Amel

Signature over printed name of

10-08-25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.:

1425-10-25-105

Responsibility Center:

Amount: 82,805.00

(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

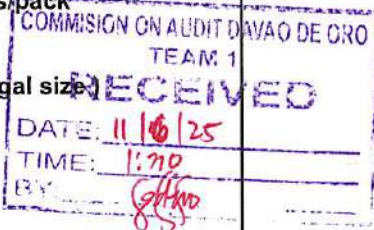
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Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 09/29/25
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TIN: 344-672-521-000	

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				1 pc KIRBY RYAN E. SUAREZ, LPT, JD Acting PG DEPT. HEAD -PGSO 1 pc ROGER D. SOCIAS OIC- Asst. PG DEPT. HEAD - PGSO		
6	37485N	pc/s	1.00	Clear Book Long -80 sheets	383.00	383.00
7	36438N	pc/s	21.00	Correction Tape w/ case	42.00	882.00
8	36150N	pcs	3.00	Data file box-single (Navy Blue)	251.00	753.00
9	36439N	box/s	2.00	Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box	1,978.00	3,956.00
10	36440N	box/s	8.00	Fastener, paper, plastic, 50 sets/box	97.00	776.00
11	00630	pack/s	1.00	Folder, fancy/morocco, letter size, w/ plastic grip, asstd. Colors, 50 pcs/pack	389.00	389.00
12	17467	pc/s	50.00	Folder-Golden Yellow (legal size)	6.00	300.00
13	03437	bt/s	7.00	Ink, Epson 003 (Black)	256.00	1,792.00



Total Amount in Words:

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Conform	<u>Geraldine Anac</u> Signature over printed name of 10-08-25 Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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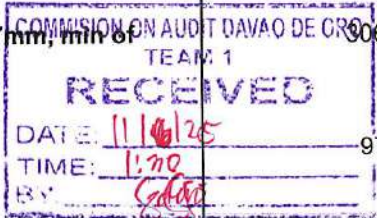
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Tel. No.:	PR Number: 25-C0721
TIN: 344-672-521-000	

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
14	03438	btl/s	3.00	Ink, Epson 003 (Cyan)	256.00	768.00
15	03449	btl/s	3.00	Ink, Epson 003 (Magenta)	256.00	768.00
16	00329	btl/s	3.00	Ink, Epson 003 (Yellow)	256.00	768.00
17	00676	tube/	2.00	Lead, mechanical pencil 0.5 (for Rotring)	38.00	76.00
18	32918N	pc/s	5.00	Masking Tape #1	59.00	295.00
19	36148N	ream/s	72.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	317.00	22,824.00
20	35819N	ream	33.00	Paper, Book A4, 210mm x 297mm, min of 70gsm.	306.00	10,098.00
21	36442N	pc/s	10.00	Pen, Sign (G-2-05) - blue	97.00	970.00
22	36453N	pc/s	15.00	Record Book # 85, 300 pages (made of US ledger bond)	570.00	8,550.00
23	00803	pc/s	21.00	Refill, Ballpen BP-S - blue	16.00	336.00
24	00812	pc/s	20.00	Refill, sign pen (for pilot G1 grip 0.5) - blue	48.00	960.00



Total Amount in Words:

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Conform	<u>Geraldine Anco</u> Signature over printed name of <u>10-08-25</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 1425-10-25-105
Responsibility Center:
Amount: 82,805.00

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
25	36450N	pc/s	1.00	Stamp pad, 3 " x 4.5" (w/ink) big	130.00	130.00
26	36452N	pc/s	4.00	Stapler w/ remover, # 35 Heavy duty	460.00	1,840.00
27	30324N	tab/s	18.00	Sticky Note/Index Tab (as per sample)	33.00	594.00
28	17468	pc/s	4.00	Tape, Masking 2"width	69.00	276.00
29	30206N	pc/s	9.00	Toner for LBP 2900 (refill)	1,798.00	16,182.00
30	36451N	box/s	11.00	Wire, Staple - # 35 (5000 pcs / box)	81.00	891.00
For the use of PGSO Office.						
THE AWARD IS BASED ON ABSTRACT NO. 2509188 UNDER REQUEST FOR QUOTATION NO.09-25-1194 OPENED ON September 24, 2025						
COMMISSION ON AUDIT DAVAO DE GRO TEAM 1 RECEIVED DATE: 11/16/25 TIME: 1:40 BY: [Signature]						

Total Amount in Words: Eighty Two Thousand Eight Hundred Five Pesos Only 82,805.00

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Conform Geraldine Anco Very truly ENGR. RAUL G. MABANGLO
Signature over printed name of Governor
Date 10-08-25 Authorized Official

GENERAL
OBR No.: 1425-10--25-105
Responsibility Center:
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