Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 06 2025

Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25091229
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 09/29/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 344-672-521-000	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-Larage(S-828)*** **Specs:** *** Font: Times New Roman** *** Context Size: 15** *** Width Size: 2.19"** *** Length Size: 0.18"** ***Text :***	*878.00*	*1,756.00*

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/6/25
TIME: 1:30
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 Geraldine Amac

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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________

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				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	btl/s	7.00	**Ink, Epson 003 (Black)**	256.00	1,792.00

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[signature]
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TIN: 344-672-521-000	PR Number: 25-C0721

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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 GI grip 0.5) - blue**	48.00	960.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
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DATE: 11/6/25
TIME: 1:20
BY:

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 Area
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

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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/16/25
TIME: 1:10
BY:

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Conform Geraldine Amo
Signature over printed name of
10-08-25
Date

Very truly

ENGR. RAUL G. MABANGLO
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Authorized Official

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