

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

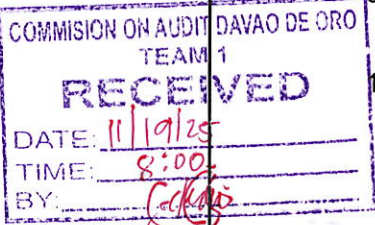
OCT 23 2025

Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25101448
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 10/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0509
TIN: 344-672-521-000	

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	36459N	can/s	50.00	Air Freshener 280ml	273.00	13,650.00
2	36536N	btl/s	40.00	Alcohol Ethyl 70% 500ml - with CPR	101.00	4,040.00
3	36523N	btl/s	40.00	Alcohol, rubbing, 70% Isopropyl, 500ml	147.00	5,880.00
4	36461N	btl/s	30.00	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	141.00	4,230.00
5	36468N	gal/s	60.00	Bleaching solution	196.00	11,760.00
6	36464N	pc/s	30.00	Broom stick	48.00	1,440.00
7	22253	pc/s	30.00	Broom, Soft with Wooden Handle	119.00	3,570.00
8	36471N	pc/s	20.00	Cleaner, Toilet Bowl 1000ml	312.00	6,240.00
9	36473N	pck/s	100.00	Detergent Powder - 1000g	152.00	15,200.00
10	36478N	pc/s	30.00	Dipper, with handle plastic	53.00	1,590.00
11	36491N	pc/s	20.00	Dust Pan, Plastic (Medium)	78.00	1,560.00



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>Geraldine Amac</u> Signature over printed name of 10-20-25 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL  
OBR No.: 1008-11-25-105  
Responsibility Center:  
Amount: 155,970.00

(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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OCT 23 2025

Supplier: MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	PO Number: 25101448
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 10/17/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0509
TIN: 344-672-521-000	

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	36493N	btl/s	100.00	Fabric Softener - 1000 mL	279.00	27,900.00
13	36498N	can/s	20.00	Insect spray, waterbase 365 ml	355.00	7,100.00
14	36500N	pc/s	20.00	Mop Handle, Wooden (screw type)	383.00	7,660.00
15	36503N	pc/s	25.00	Pail, Plastic w/ cover - Large	422.00	10,550.00
16	36517N	pc/s	200.00	Toilet Deodorant Cake	63.00	12,600.00
17	36526N	pack/s	120.00	Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package	175.00	21,000.00

For the use of Capitol Building maintenance.

THE AWARD IS BASED ON ABSTRACT NO. 2510016 UNDER REQUEST FOR QUOTATION NO.08-25-1071 OPENED ON October 16, 2025

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 11/17/25  
TIME: 8:00  
BY: [Signature]

Total Amount in Words: One Hundred Fifty Five Thousand Nine Hundred Seventy Pesos Only	155,970.00
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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	<u>Geraldine Arce</u> Signature over printed name of <u>10-20-25</u> Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 1008-1123-103  
Responsibility Center:  
Amount: 155,970.00

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