PURCHASE ORDER

NOV 26 2025

Province of Davao de Oro Agency/Procuring Entity

- 1	D	-	-	0	-

		CTION CORPOR	ATION		111774
Address: SAN E-mail Address:	MIGUEL, TAG	UM CITY		Date: 11/24/25 Mode of	
el. No.:				Procurement S	SVP
IN:				PR Number: 25-	C0875
entlemen:					
			eles subject to the terms and conditions contained herein:		
Place of Delivery	5	WAREHOUSE	Delivery Term:		
Date of Delivery:		YS	Payment Term:		
NO.	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 37644N	pc/s	60.00	Ballpen, BP-S fine, red	55.00	3,300.00
² 37600N	pc/s	102.00	Ballpen, ordinary, black	19.00	1,938.00
³ 37483N	pc/s	100.00	Ballpen, ordinary, blue	12.00	1,200.00
4 37606N	dozen/s	103.00	Cartolina Neon (Assorted)	82.00	8,446.00
5 00557	pc/s	59.00	Certificate holder	62.00	3,658.00
6 36438N	pc/s	10.00	Correction Tape w/ case	43.00	430.00
7 36150N	pcs	7.00	Data file box-single	260.00	1,820.00
8 36252N	pc/s	5.00	Ink, Refill Black, BTD60BKE	725.00	3,625.00
9 36254N	pc/s	5.00	Ink, Refill Cyan BT5000	725.00	3,625.00
10 36253N	pc/s	5.00	Ink, Refill Magenta BT5000	725.00	3,625.00
11 36255N	pc/s	2.00	Ink, Refill Yellow BT5000	725.00	1,450.00
12 37618N	pc/s	20.00	Marker pen, permanent, broad point, blue	88.00	1,760.00
Total Amount in	i Words:				
In case of t	failure to ma	eke the full de	livery within the time specified above, a penalty of o	one tenth (1/10) of or	ne (1) percent for
		Il be imposéd		Sile terrair (1716) or on	io (1) percent for
Conform	201	manaf	Very truly	() $	
_	Signatur	e over printed		RAUL G. MABANG	iLO
_	NOV	2 7 2025 Date		Governor Authorized Official	
TRUST FU	JND				
OBR No.:	かみち oility Center:	12 -005			
POSCAL DECISION DESCRIPTION		Durahasa nu	rsuant to section 369(a) of RA 7180, this portion mu	ust bo	
		nian Resolutio		ust be	
Certified	er Ganggun	ian resolutio	Date		

Revised:May 24,2004 Std. Form Title:Purchase Order

Certified

PURCHASE ORDER

NOV 26 2025

Province of Davao de Oro Agency/Procuring Entity

		Page 2		
mber:	25111774			

Supplier: MITCH CONSTRUCTION CORPORATION Address: SAN MIGUEL, TAGUM CITY E-mail Address: Tel. No.: TIN:			PO Number: 25111774 Date: 11/24/25 Mode of Procurement SVP PR Number: 25-C0875		
Gentlemen: Please furr	nish this office t	he following arti	cles subject to the terms and conditions contained herein:		
Place of Delivery	y: PGSO	WAREHOUSE	Delivery Term:		
Date of Delivery	: 10 DA	YS	Payment Term:		
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13 32918N	pc/s	10.00	Masking Tape #1	62.50	625.00
14 37639N	pc/s	210.00	Notebook, non-spring	19.00	3,990.00
¹⁵ 37596N	ream/s	280.00	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	319.00	89,320.00
¹⁶ 37597N	ream/s	316.00	Paper, Bond, PG, legal, 216mm x 330mm (8- 1/2" x 13"), 70 gsm.	320.00	101,120.00
17 37616N	box/s	2.00	COMMISSION ON AUDIT DAVAG DE Paper, laid, short, cream TEAM 1	1,160.00	2,320.00
18 37592N	pc/s	811.00	Paper, Manila	15.00	12,165.00
19 37603N	packs	154.00	Paper, Photo A4 size 200gms 20's/pack	148.00	22,792.00
²⁰ 35819N	ream	20.00	Paper,Book A4, 210mm x 297mm, min of 70gsm.	350.00	7,000.00
²¹ 37463N	pcs.	100.00	Pencil, wooden No. 482	19.00	1,900.00
22 37235N	pc/s	4.00	Puncher, No. 75, with gauge	585.00	2,340.00
Total Amount in	Words:				
In case of fa	f delay shall	ove printed 2 7 2025	Nery truly name of ENGR.	RAUL G. MABANGI Governor	
TRUST FUN OBR No.: V Responsibil Amount: 28	ity Center: 80,508.00	12-100			
		ourchase purs an Resolution	suant to section 369(a) of RA 7180, this portion mu	ist be	

Date _

PURCHASE ORDER

Amount: 280,508.00

Certified

Aprroved per Sanggunian Resolution

NOV 28	3 2025		Province of Davao de Oro Agency/Procuring Entity		Page 3
Supplier: MITCH Address: SAN M E-mail Address: Tel. No.: TIN:				Date: 11/24/25 Mode of Procurement	5111774 SVP -C0875
Bentlemen: Please furnis	sh this office I	the fóllowing artic	cles subject to the terms and conditions contained herein:		
Place of Delivery:	PGSO	WAREHOUSE	Delivery Term:		
Date of Delivery:	10 DA	YS	Payment Term:		
Stock No. U	Jnit of Issue	Quantity	Description	Unit Cost	Amount
23 36452N p	ic/s	3.00	Stapler w/ remover, # 35 Heavy duty	465.00	1,395.00
24 36451N b	oox/s	8.00	Wire, Staple - # 35	83.00	664.00
			FOR THE USE OF PHO-DOH VARIOUS OFFICE SUPPLIES FOR HEALTHY SCHOOL PROGRAM-4TH QTR		
			THE AWARD IS BASED ON ABSTRACT NO. 2511156 UNDER REQUEST FOR QUOTATION NO.11-25-1737 OPENED ON November 21, 2025		
			COMMISSION ON AUDIT DAVAG DE ORO TIFAM 1 PRECONTINE DATE 12 11 12 THATE BY SOLST		2.5
		22	*		
Total Amount in W Two Hundred Eig	/ords: ghty Thous:	and Five Hundr	ed Eight Pesos Only		280,508.00
every day of Conform	delay shall	ke the full del	Very truly pame of ENGR.	Done tenth (1/10) of or RAUL G. MABANG Governor Authorized Official	
TRUST FUN OBR No.: v		40 100			
OBR No.: Responsibilit	ly Center:	12-00			

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date _