

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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NOV 26 2025

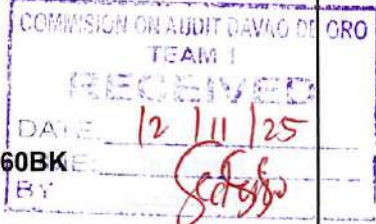
Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25111774
Address: SAN MIGUEL, TAGUM CITY	Date: 11/24/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0875
TIN:	

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	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, BT60BK	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 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

TRUST FUND
OBR No.: 0025-12-0050
Responsibility Center:
Amount: 280,508.00

(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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E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0875
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
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	Paper, laid, short, cream	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 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
 Signature over printed name of NOV 27 2025 Date	 ENGR. RAUL G. MABANGLO Governor Authorized Official

TRUST FUND
OBR No.: 7025 712-0050
Responsibility Center:
Amount: 280,508.00

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

NOV 26 2025


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Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25111774
Address: SAN MIGUEL, TAGUM CITY	Date: 11/24/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0875
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	36452N	pc/s	3.00	Stapler w/ remover, # 35 Heavy duty	465.00	1,395.00
24	36451N	box/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						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/11/25 TIME: BY: </div>						

Total Amount in Words: Two Hundred Eighty Thousand Five Hundred Eight Pesos Only	280,508.00
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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	Very truly
<div>Signature over printed name of PRINCESS G. MAGSAYSAY NOV 27 2025</div>	ENGR. RAUL G. MABANGLO Governor Authorized Official

TRUST FUND
OBR No.: 2025-12-0050
Responsibility Center:
Amount: 280,508.00

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