

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

DEC 11 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: 25121979 Date: 12/10/25 Mode of Procurement: SVP PR Number: 25-4688
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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	30696N	unit/s	1.00	Angle grinder 800watts (Disk dia. 4", Rated Voltage: 220V, Frequency: 60Hz)	6,247.00	6,247.00
2	35078N	pc/s	40.00	Cutting disc 4" dia	220.00	8,800.00
3	29558N	box	5.00	Electrode, Welding #6013 1/8" dia., Steel(20kgs/box)	3,837.00	19,185.00
4	31206N	pc/s	20.00	Grinding Disc 4" dia.(for metal)	157.00	3,140.00
5	32812N	pc/s	30.00	Hacksaw Blade Size: 12" (18/24/32 TPI (Teeth Per Inch)	85.00	2,550.00
6	29632N	box	2.00	Nails, C.W. 1 1/2"(25kls/box)	2,189.00	4,378.00
7	29661N	pc	50.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	719.00	35,950.00
8	30637N	mtr/s	100.00	Plastic Canvass, 12'wide (orange/blue)	120.00	12,000.00

**Completion of Capitol Site Development
 (Perimeter Fence and Installation of Gate) at
 Cabidianan, Nabunturan, Davao de Oro**

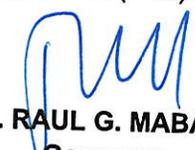
COMMISSION ON ABUSE IN GOVERNMENT
 TEAM 1
RECEIVED
 DATE: FEB 11 2026
 TIME: _____
 BY: _____

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 M. Sabarin
 Signature over printed name of _____
 Date 12/13/25

Very truly


ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0001-12-25-102
 Responsibility Center:
 Amount: 92,250.00

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

Approved per Sanggunian Resolution _____
 Certified _____
 Date _____

DEC 11 2025

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

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Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO	Date: 12/10/25
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TIN: 344-672-521-000	

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 Date of Delivery: 10 DAYS
 Delivery Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>THE AWARD IS BASED ON ABSTRACT NO. 2512096 UNDER REQUEST FOR QUOTATION NO.08-25-1053 OPENED ON December 10, 2025</p>		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: FEB 11 2026
 TIME: *a*
 BY: _____

Total Amount in Words:
Ninety Two Thousand Two Hundred Fifty Pesos Only 92,250.00

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Conform *m. gansin*

 Signature over printed name of
 12-13-25

 Date

Very truly

Raul G. Mabanglo
ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: *0001-12-25-102*
 Responsibility Center:
 Amount: 92,250.00

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