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

- 1 · · · ·

## **PURCHASE ORDER**

Province of Davao de Oro

APR	1 0 2025		Agency/Procuring Entity		Page 1
Supplier:	MJA LIS HARDWAF	RE & CONSTRU		PO Number: 25	030462
Address: PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DEORO  E-mail Address: Tel. No.:  Date: 03/31/25  Mode of Procurement					V
					РВ
					1231
Gentlemer	· ·			0	re .
		ne following artic	eles subject to the terms and conditions contained herein:		e sterio
Place of D	elivery: PGSO-	Warehouse	Delivery Term:	State of the second	per and any
Date of De	1972 - 1200	letter request	Payment Term:		
-	k No. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 2874	41N bag/s	1855.00	Portland Cement (Type 1)(40kg/bag) Terms and Conditions:	238.00	441,490.00
			1.) The Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through		
			Accredited Testing Laboratory)  2.) Delivery as per request; 1st Batch: 928 bags Portland Cement 2nd Batch: 927 bags Portland Cement		
			3.) Payment will be done thru Progress Billing as per delivery.	COMMISION ON A	IDIT DAVAO DE ORO
		n ni italian	For the use of PEO - RCPC Casting/CHB	DATE 1876 TIME 10:00 BY: D	EIVED
			Making THE AWARD IS BASED ON ABSTRACT NO. 2503230 UNDER BID NO.B-25-0066 OPENED ON March 24, 2025		90.50 150.50 3 1900.5
			ericherung en dan St. Gebruik st. en en Green		11214
		at a film i a sk Sgran separat i			
	4500	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	ere um um gibb mar en en en en en al mario particular particular.	Amount As Read As Calculated 441,490.00	rest v
Total Amo	ount in Words: ndred Forty One Tho	ousand Four H	undred Ninety Pesos Only		441,490.00
	e of failure to mal day of delay shal		livery within the time specified above, a penalty of .	one tenth (1/10) of or	ne (1) percent for
Confo	A	over printed	Very truly I name of DOF	ROTHY M GONZAG	Á
	*	Date		Governor  Authorized Official	,
Respo	RAL No.: <i>D//7 - 05 -</i> pnsibility Center: nt: 441,490.00	25- pc	*	<b>b</b>	
F 33	se of Negotiated I		rsuant to section 369(a) of RA 7180, this portion m	ust be	
Certifi			Date		