

# PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

|  |  |  |
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| Supplier: <b>LITE HOUSE MARKETING</b><br>Address: TAGUM CITY<br>E-mail Address:<br>Tel. No.:<br>TIN: | <div style="border: 2px solid red; padding: 5px; display: inline-block;">                     COMMISSION ON AUDIT DAVAO DE ORO<br/>                     TEAM 1<br/> <b>RECEIVED</b><br/>                     DATE: <u>12/5/2022</u><br/>                     TIME:<br/>                     BY:                 </div> | PO Number: <b>2211279</b><br>Date: <b>11/11/22</b><br>Mode of Procurement: <b>SVP</b><br>PR Number: <b>22C1050</b> |
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CANCELLED

Gentlemen: P. 2024-1262 P. 286, 650, 11-46/20/24  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PGSO** Delivery Term:  
 Date of Delivery: **10 days** Payment Term:

| No. | Stock No. | Unit of Issue | Quantity | Description                               | Unit Cost | Amount    |
|-----|-----------|---------------|----------|---|-----------|-----------|
| 1   | 27798     | pc/s          | 15       | 1 1/4" G.I. Tee                           | 200.00    | 3,000.00  |
| 2   | 27797     | pc/s          | 15       | 1 1/4" G.I. elbow                         | 150.00    | 2,250.00  |
| 3   | 27796     | pc/s          | 15       | 1 1/4" foot valve                         | 1,500.00  | 22,500.00 |
| 4   | 27799     | pc/s          | 15       | 1" G.I. Elbow                             | 75.00     | 1,125.00  |
| 5   | 27800     | pc/s          | 15       | 1" G.I. Tee                               | 85.00     | 1,275.00  |
| 6   | 27795     | pc/s          | 10       | 1" foot valve                             | 1,200.00  | 12,000.00 |
| 7   | 27794     | pc/s          | 25       | 1/2" upvc coupling adaptor female         | 25.00     | 625.00    |
| 8   | 27792     | pc/s          | 6        | Air volume control                        | 2,300.00  | 13,800.00 |
| 9   | 21812     | pc/s          | 5-6      | Angle Valve 1/2 x 1/2 (male) 5            | 180.00    | 1,080.00  |
| 10  | 10608     | pc/s          | 25       | Angle Valve, 1/2" dia. with Flexible Hose | 550.00    | 13,750.00 |
| 11  | 27851     | L             | 8        | Blue pipe 1" ✓                            | 240.00    | 1,920.00  |
| 12  | 27847     | pc/s          | 1        | C-B 15-A ✓                                | 380.00    | 380.00    |
| 13  | 27848     | pc/s          | 2        | C-B 20-A ✓                                | 380.00    | 760.00    |
| 14  | 17403     | roll/s        | 40       | Electrical Tape, big 10                   | 75.00     | 3,000.00  |
| 15  | 02601     | pc/s          | 5        | Faucet Brass                              | 170.00    | 850.00    |
| 16  | 08979     | pc/s          | 5        | Faucet, Plastic Lavatory 1/2" ✓           | 750.00    | 3,750.00  |
| 17  | 08976     | pc/s          | 5        | Faucet, plastic 1/2 wall type             | 550.00    | 2,750.00  |
| 18  | 21813     | pc/s          | 5        | Flexible Hose 1/2" x 1/2" (Heavy Duty) ✓  | 180.00    | 900.00    |
| 19  | 07657     | pc/s          | 50       | Flourescent Holder                        | 45.00     | 2,250.00  |
| 20  | 17410     | pc/s          | 50       | LED Bulb 15W, warm white 40               | 750.00    | 37,500.00 |
| 21  | 27835     | unit/s        | 4        | LED Down Light 18watts ✓                  | 850.00    | 3,400.00  |

Total Amount in Words: 202-0169

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.

Conforme:

BONIFACIO G. WODOBE  
 Signature over printed name of Supplier  
11-29-22  
 Date

Very truly yours,  
DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

|  |  |
|--|--|
| GENERAL FUND:<br>OBR No.: <u>0724 11-20-20</u><br>Responsibility Center:<br>Amount: 611,460.00 | TRUST FUND:<br>OBR No.:<br>Responsibility Center:<br>Amount: |
|--|--|

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

Approved per Sanggunian Resolution No: \_\_\_\_\_  
 Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_  
Secretary to the Sanggunian







# PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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| Supplier: <b>LITE HOUSE MARKETING</b><br>Address: <b>TAGUM CITY</b><br>E-mail Address:<br>Tel. No.:<br>TIN: | PO Number: <b>2211279</b><br>Date: <b>11/11/22</b><br>Mode of Procurement: <b>SVP</b><br>PR Number: <b>22C1050</b> |
|---|--|



Gentlemen:  
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Place of Delivery: **PGSO** Delivery Term:  
 Date of Delivery: **10 days** Payment Term:

| No. | Stock No. | Unit of Issue | Quantity | Description                             | Unit Cost | Amount    |
|-----|-----------|---------------|----------|---|-----------|-----------|
| 43  | 27846     | pc/s          | 1        | Panel Board 6-B w/center ✓              | 5,400.00  | 5,400.00  |
| 44  | 08984     | pc/s          | 5        | Plastic Solvent 400ml                   | 240.00    | 1,200.00  |
| 45  | 08973     | pc/s          | 10       | Pressure Gauge                          | 480.00    | 4,800.00  |
| 46  | 10404     | pc/s          | 5        | Pressure Gauge (0 -100)                 | 140.00    | 700.00    |
| 47  | 08975     | pc/s          | 10       | Pressure Switch                         | 340.00    | 3,400.00  |
| 48  | 10405     | pc/s          | 5        | Pressure Switch ( Pro-capacitor )       | 2,100.00  | 10,500.00 |
| 49  | 19391     | pc/s          | 30       | RUBBER TAPE                             | 120.00    | 3,600.00  |
| 50  | 24003     | pc/s          | 40       | Round recessed LED light 8" 18W         | 750.00    | 30,000.00 |
| 51  | 27790     | roll/s        | 1        | Stranded wire 2.0mm ✓                   | 21,000.00 | 21,000.00 |
| 52  | 27789     | roll/s        | 2        | Stranded wire 3.5mm                     | 7,300.00  | 14,600.00 |
| 53  | 27788     | pc/s          | 60       | T-8 Flourescent LED 18W 49              | 550.00    | 33,000.00 |
| 54  | 27849     | roll/s        | 1        | THHW #12 4                              | 4,900.00  | 4,900.00  |
| 55  | 27844     | roll/s        | 2        | THHW #6 ✓                               | 22,000.00 | 44,000.00 |
| 56  | 27845     | roll/s        | 2        | THHW #8 ✓                               | 12,500.00 | 25,000.00 |
| 57  | 24017     | roll/s        | 2        | TW Flat cord wire #16/2                 | 5,700.00  | 11,400.00 |
| 58  | 24018     | roll/s        | 2        | TW Flat cord wire #18/2                 | 3,500.00  | 7,000.00  |
| 59  | 08982     | pc/s          | 5        | Tee, PVC 1" dia                         | 30.00     | 150.00    |
| 60  | 08986     | pc/s          | 5        | Tee, Reducer, P.E. 1 x 1/2              | 350.00    | 1,750.00  |
| 61  | 08988     | pc/s          | 5        | Tee, Reducer, P.E. 3/4 x 1/2            | 280.00    | 1,400.00  |
| 62  | 03837     | roll/s        | 30       | Thread Seal Tape 1" 4, 2                | 20.00     | 600.00    |
| 63  | 08967     | set/s         | 10       | Toilet Tank Fittings ( high quality ) ✓ | 580.00    | 5,800.00  |

Total Amount in Words: 202-0164

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.

Conforme: BONIFACIO G. MADRIBE  
 Signature over printed name of Supplier  
 Date: 11-29-22

Very truly yours,  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

|  |  |
|--|--|
| GENERAL FUND:<br>OBR No.: <u>0721-11-22-105</u><br>Responsibility Center:<br>Amount: <u>611,460.00</u> | TRUST FUND:<br>OBR No.:<br>Responsibility Center:<br>Amount: |
|--|--|

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

Approved per Sanggunian Resolution No: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_

Secretary to the Sanggunian



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| Supplier: <b>LITE HOUSE MARKETING</b><br>Address: <b>TAGUM CITY</b><br>E-mail Address:<br>Tel. No.:<br>TIN: | PO Number: <b>2211279</b><br>Date: <b>11/11/22</b><br>Mode of Procurement: <b>SVP</b><br>PR Number: <b>22C1050</b> |
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Gentlemen:  
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|-----|-----------|---------------|----------|--------------------------------|-----------|-----------|
| 64  | 08969     | pc/s          | 5        | Toilet Trip, Lever arm         | 260.00    | 1,300.00  |
| 65  | 11321     | pc/s          | 5        | Valve, Ball 1" dia.            | 480.00    | 2,400.00  |
| 66  | 08117     | pc/s          | 5        | Valve, Ball 3/4" dia.          | 380.00    | 1,900.00  |
| 67  | 08971     | pc/s          | 2        | Valve, Foot 1 1/4" dia.        | 1,150.00  | 2,300.00  |
| 68  | 08972     | pc/s          | 2        | Valve, Foot 3/4" dia.          | 850.00    | 1,700.00  |
| 69  | 08990     | can/s         | 5        | Water Sealant 400ml            | 230.00    | 1,150.00  |
| 70  | 27793     | pc/s          | 6        | Water closet flush valve ✓     | 6,200.00  | 37,200.00 |
| 71  | 24005     | pc/s          | 30       | ale Plug, Heavy Duty, rubber ✓ | 60.00     | 1,800.00  |

For the use of Building maintenance.

THE AWARD IS BASED ON ABSTRACT NO. 11009 UNDER REQUEST FOR QUOTATION NO.10221111 OPENED ON NOVEMBER 08, 2022.

Total Amount in Words:  
**Six Hundred Eleven Thousand Four Hundred Sixty Pesos Only** 611,460.00

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.

Very truly yours,  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

Conforme:  
RODRIGO GONZAGA  
 Signature over printed name of Supplier  
11-29-22  
 Date

|  |  |
|--|--|
| GENERAL FUND:<br>OBR No.: <u>0921-11-24-105</u><br>Responsibility Center:<br>Amount: <b>611,460.00</b> | TRUST FUND:<br>OBR No.:<br>Responsibility Center:<br>Amount: |
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(In case of Negotiated Purchase pursuant to Section 369(a) of RA 7180, this portion must be accomplished)

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 Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_  
Secretary to the Sanggunian