

FEB 20 2025

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: JLF CONSUMER GOODS TRADING Address: P-5, Brgy Apokon, Tagum City E-mail Address: Tel. No.: TIN: 442-968-324-000	PO Number: 25020070 Date: 02/14/25 Mode of Procurement: SVP PR Number: 25-C0097
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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	16583	roll/s	9.00	#12 AWG PDX wire, 75m/roll	4,455.00	40,095.00
2	16584	roll/s	13.00	#14 AWG PDX wire, 75m/roll *	3,465.00	45,045.00
3	30221N	roll/s	5.00	14mm ² THHN copper wire stranded 150m/roll	16,400.00	82,000.00
4	30216N	roll/s	8.00	2.0 mm ² THHN copper wire stranded 150m/roll	3,408.00	27,264.00
5	30224N	pc/s	50.00	23 watts LED bulb (day light)	248.00	12,400.00
6	30217N	roll/s	11.00	3.5 mm ² THHN copper wire stranded 150m/roll	4,455.00	49,005.00
7	30230N	pc/s	20.00	30 watts, LED bulb E27	250.00	5,000.00
8	30218N	roll/s	7.00	5.5 mm ² THHN copper wire stranded 150m/roll	6,500.00	45,500.00
9	30222N	roll/s	4.00	8.0 mm ² THHN copper wire stranded 150m/roll	11,818.00	47,272.00
10	17595	pc/s	6.00	Cable Wire Tacker (Heavy Duty)	2,000.00	12,000.00
11	29849N	pc	2.00	Circuit Breaker, 100AT, 3-Phase, 60Hz, 230V Bolt-on type	4,000.00	8,000.00
12	29813N	pc	3.00	Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Bolt-on type	818.00	2,454.00
13	29815N	pc	4.00	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Bolt-on type	1,780.00	7,120.00
14	29818N	pc	13.00	Circuit Breaker, 30AT, 1Phase, 60Hz, 230V Bolt-on type, centermain	818.00	10,634.00
15	29859N	set	6.00	Circuit breaker, 30AT, 2P, single phase, bolt-on Type w/ Enclosure NEMA-3	1,850.00	11,100.00
16	29823N	pc	2.00	Circuit Breaker, 40AT, 1Phase, 60Hz, 230V Bolt-on type	932.00	1,864.00
17	29835N	pc	1.00	Circuit Breaker, 60AT, 1Phase, 60Hz, 230V Bolt-on type	910.00	910.00
18	29837N	pc	2.00	Circuit Breaker, 60AT, 3-Phase, 60Hz, 230V Bolt-on type	2,900.00	5,800.00

Total Amount in Words: _____

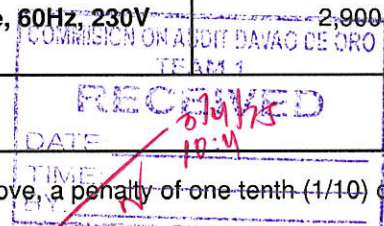
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform *RICHIEUE PEPRERO* Very truly
 Signature over printed name of _____
 Date 2-20-2025

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0974-02-25-105
 Responsibility Center:
 Amount: 574,397.00

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



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PURCHASE ORDER
 Province of Davao de Oro
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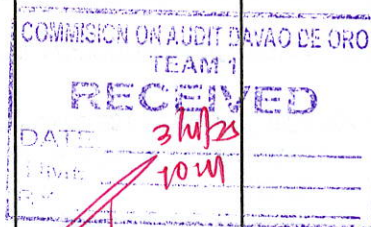
Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25020070
Address: P-5, Brgy Apokon, Tagum City	Date: 02/14/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0097
TIN: 442-968-324-000	

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
19	29905N	set	77.00	Convenience Outlet, 3-gang (surface type)	113.00	8,701.00
20	28089	pc/s	12.00	Flood Light Led 100 watts *	3,105.00	37,260.00
21	33417N	set/s	36.00	LED Surface Downlight, Round Type, 15W	960.00	34,560.00
22	32271N	pc/s	10.00	Male Plug, Heavy Duty ,rubber	58.00	580.00
23	29978N	pc	1.00	Panel Board, 10 Branches, Bolt-on Type, three-phase, centermain	16,500.00	16,500.00
24	29985N	pc	1.00	Panel Board, 14 Branches, Bolt-on Type, three-phase, centermain	25,000.00	25,000.00
25	24382	pc/s	12.00	Photocell for Streetlight Auto Operated Control Switch	700.00	8,400.00
26	23860	roll/s	10.00	Polyethylene PE Hose 1/2 (90m/roll)	830.00	8,300.00
27	01266	pc/s.	266.00	Receptacle - rubberized *	38.00	10,108.00
28	15358	pc/s	25.00	Switch, Thumbler Surface type with woodscrew	65.00	1,625.00
29	08964	roll/s	3.00	Wire, Flat cord #16 (150m/roll)	3,300.00	9,900.00

FOR THE USE OF PROVINCIAL ACTIVITIES
 THE AWARD IS BASED ON ABSTRACT NO. 2502052 UNDER REQUEST FOR QUOTATION NO.01-25-0047 OPENED ON February 12, 2025



Total Amount in Words:
Five Hundred Seventy Four Thousand Three Hundred Ninety Seven Pesos Only 574,397.00

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.

Conform *RICHELV P. PEDRENO*
 Signature over printed name of _____
 Date 2-20-2025

Very truly

[Signature]
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0974-02-X-105
 Responsibility Center:
 Amount: 574,397.00

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