

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: LITE HOUSE MARKETING
Address: RIZAL ST., TAGUM CITY
E-mail Address:
Tel. No.:
TIN: 931-473-710

PO Number: 25101410
Date: 10/09/25
Mode of Procurement: SVP
PR Number: 25-C0588

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 10 DAYS

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30224N	pc/s	50.00	23 watts LED bulb (day light)	250.00	12,500.00
2	28765N	pc	4.00	Angle Valve, 1/2" dia. with Flexible Hose	325.00	1,300.00
3	29432N	box	4.00	Blind Rivets, 5/32" x 1/2" (1000pcs)	556.00	2,224.00
4	37280N	pc/s	1.00	Bushing Reducer, G.I. 1 1/4 dia. X 1" dia.	115.00	115.00
5	29814N	pc	1.00	Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Plug-in type	649.00	649.00
6	29816N	pc	1.00	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Plug-in type	649.00	649.00
7	29821N	pc	1.00	Circuit Breaker, 30AT, 1Phase, 60Hz, 230V Plug-in type	649.00	649.00
8	29827N	pc	1.00	Circuit Breaker, 40AT, 1Phase, 60Hz, 230V Plug-in type	891.00	891.00
9	38722N	pc/s	2.00	Claw Hammer, STD HD For Building Maintenance Use	733.00	1,466.00
10	04146	pc	6.00	Connector Compression YHO-150	75.00	450.00

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

10-17-25

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1945-10-25-PS
Responsibility Center:
Amount: 284,520.00

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

OCT 15 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

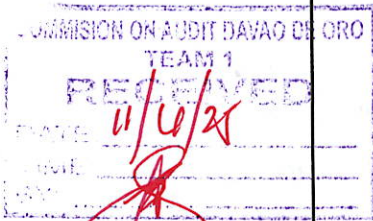
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Supplier: LITE HOUSE MARKETING Address: RIZAL ST., TAGUM CITY E-mail Address: Tel. No.: TIN: 931-473-710	PO Number: 25101410 Date: 10/09/25 Mode of Procurement: SVP PR Number: 25-C0588
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Gentlemen:
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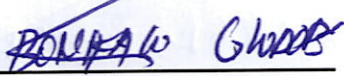
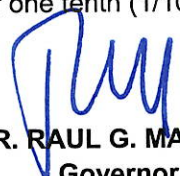
Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	29895N	set	2.00	Convenience Outlet, 2-gang (flush type)	208.00	416.00
12	29902N	set	2.00	Convenience Outlet, 3-gang (flush type), universal	292.00	584.00
13	40111N	pc/s	50.00	Cutting Disc, #4	94.00	4,706.00
14	40493N	pc	9.00	Disc Harrow Blade 2 1/2' GENERIC	5,390.00	48,510.00
15	32934N	pc/s	7.00	Electrical Tape	120.00	840.00
16	39339N	PC/S	4.00	ELECTRODE WELDING HANDLE, # 500 AMP. -SMALL	1,650.00	6,600.00
17	28912N	pc	8.00	Faucet, plastic 1/2 wall type	399.00	3,192.00
18	20349	pc/s	3.00	Float Valve 1"	1,890.00	5,670.00
19	28967N	pc	4.00	Gate Valve, 1 1/2" dia	1,689.00	6,756.00
20	28968N	pc	4.00	Gate Valve, 1" dia	679.00	2,716.00



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: 10-17-25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1945-10-25-PS
Responsibility Center:
Amount: 284,520.00

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

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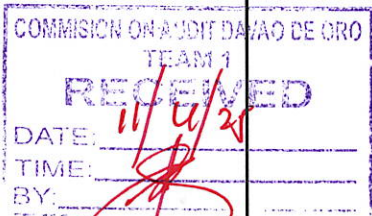
OCT 15 2025

Supplier: LITE HOUSE MARKETING	PO Number: 25101410
Address: RIZAL ST., TAGUM CITY	Date: 10/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0588
TIN: 931-473-710	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

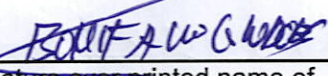
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	40494N	pc	2.00	GI France Elbow 90 deg., 4" dia.	1,540.00	3,080.00
22	29951N	pc	1.00	Meter Base, CL-20, 13 jaws	26,400.00	26,400.00
23	29790N	gal	15.00	Paint, concrete putty	500.00	7,500.00
24	33414N	pc/s	3.00	Pole Bond, Single Mounting 6-8" dia.	1,094.00	3,282.00
25	28741N	bag/s	300.00	Portland Cement (Type 1)	299.00	89,700.00
26	01266	pc/s.	10.00	Receptacle - rubberized *	40.00	400.00
27	40479N	pc	1.00	Side Cutting Pliers (9.5")	515.00	515.00
28	30019N	set	2.00	Switch, 2-gang (flush type)	209.00	418.00
29	30021N	set	2.00	Switch, 3-gang (flush type)	292.00	584.00
30	29742N	kg	25.00	Tie Wire, G.I # 16	110.00	2,750.00
31	40478N	pc	1.00	Vise Grip Pliers	369.00	369.00
32	40136N	pck/s	5.00	Welding Rod (Special N-6013)	1,535.00	7,675.00



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	ENGR. RAUL G. MABANGLO Governor
Date	Authorized Official

GENERAL
OBR No.: 1905-10-25-105
Responsibility Center:
Amount: 284,520.00

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

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Agency/Procuring Entity

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OCT 15 2025

Supplier: LITE HOUSE MARKETING	PO Number: 25101410
Address: RIZAL ST., TAGUM CITY	Date: 10/09/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0588
TIN: 931-473-710	

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
33	39686N	box/s	10.00	Welding Rod, Special 3/32 (10kg/box)	3,300.00	33,000.00
34	30063N	mtr	10.00	Wire, 14.0mm sq. THW Copper Stranded	117.00	1,170.00
35	30045N	mtr	40.00	Wire, 2.0mm sq. THHN Copper Stranded	26.00	1,040.00
36	30049N	mtr	40.00	Wire, 3.5mm sq. THHN Copper Stranded	42.00	1,680.00
37	30071N	mtr	10.00	Wire, 30.0mm sq. THW Copper Stranded	408.00	4,080.00
FOR THE USE OF PAGRO (AGRI-INFRA)- (THIRD QUARTER)						
THE AWARD IS BASED ON ABSTRACT NO. 2510008 UNDER REQUEST FOR QUOTATION NO.09-25-1318 OPENED ON October 08, 2025						
COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 11/16/25 TIME BY						

Total Amount in Words: Two Hundred Eighty Four Thousand Five Hundred Twenty Pesos Only	284,520.00
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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
BONIFACIO G. MABANGLO Signature over printed name of	ENGR. RAUL G. MABANGLO Governor Authorized Official
Date	

GENERAL
OBR No.: 1965-10-25-105
Responsibility Center:
Amount: 284,520.00

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

Date