Name of Procuring Entity:LGU-Province of D[illegible]o de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

OCT 15 2025

# PURCHASE ORDER

**Province of Davao de Oro**
Agency/Procuring Entity



| | |
|---|---|
| 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.: | |
| TIN: 931-473-710 | 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 | Delivery Term: |
| Date of Delivery: 10 DAYS | 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 |

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 11/11/25
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 ~~BONIFACIO~~ UWAB

Signature over printed name of

10-17-25

Date

Very truly

**ENGR. RAUL G. MABANGLO**
**Governor**
Authorized Official

GENERAL
OBR No.: 1945-10-25-105
Responsibility Center:
Amount: 284,520.00

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

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

OCT 15 2025

# PURCHASE ORDER

**Province of Davao de Oro**
Agency/Procuring Entity



| | |
|---|---|
| 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.: | |
| TIN: 931-473-710 | 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 | Delivery Term: | |
| Date of Delivery: | 10 DAYS | Payment Term: | |

| 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 | 4,700.00 |
| 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 |

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
11/6/25

Total Amount in Words:

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Conform: BONIFACIO GHOODS

Signature over printed name of

10-17-25

Date

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
Arproved per Sanggunian Resolution ______________
Certified ______________ Date ______________

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

# PURCHASE ORDER

**Province of Davao de Oro**
Agency/Procuring Entity

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.: | |
| TIN: 931-473-710 | 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 | 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 9o 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 |

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/4/25
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

Signature over printed name of

Date

Very truly

**ENGR. RAUL G. MABANGLO**
**Governor**
Authorized Official

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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________

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

# PURCHASE ORDER

**Province of Davao de Oro**
Agency/Procuring Entity

OCT 15 2025



| | |
|---|---|
| Supplier: LITE HOUSE MARKETING<br>Address: RIZAL ST., TAGUM CITY<br>E-mail Address:<br>Tel. No.:<br>TIN: 931-473-710 | PO Number: 25101410<br>Date: 10/09/25<br>Mode of Procurement SVP<br>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 | 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)**<br><br>**THE AWARD IS BASED ON ABSTRACT NO. 2510008 UNDER REQUEST FOR QUOTATION NO.09-25-1318 OPENED ON October 08, 2025** | | |
| Total Amount in Words: **Two Hundred Eighty Four Thousand Five Hundred Twenty Pesos Only** | | | | | | 284,520.00 |

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 11/6/25
TIME
BY

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 BONIFACIO GLORIOSO
Signature over printed name of

Date

Very truly

**ENGR. RAUL G. MABANGLO**
**Governor**
Authorized Official

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
Aprroved per Sanggunian Resolution ______________
Certified ______________ Date ______________