

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

NOV 25 2025

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Supplier: POWER J ELECTRICAL PRODUCTS AND HARDWARE MATERIALS	PO Number: 25111735
Address:	Date: 11/20/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4613
TIN:	

Gentlemen:

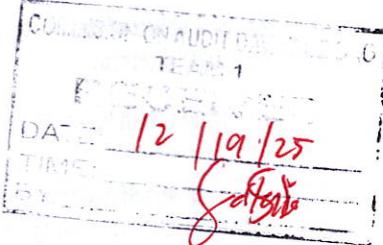
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	33125N	set/s	10.00	<b>Bidet flush gun with 1.5m stainless steel water inlet hose and two-way stainless steel angle valve 1/2" with ring cover, paint black finish</b>	3,200.00	32,000.00
2	28914N	pc	10.00	<b>Faucet, Wall mounted - stainless (heavy duty)</b>	1,200.00	12,000.00
3	29392N	set	2.00	<b>Water Closet, Tank type, Flush system w/complete accessories (flexible hose supply w/ 1/2" X 3/8" Angle Valve)(White)</b>	13,600.00	27,200.00

**FOR THE USE OF PHO MOOE**

**THE AWARD IS BASED ON ABSTRACT NO.  
2511129 UNDER REQUEST FOR QUOTATION  
NO.11-25-1722 OPENED ON November 19,  
2025**

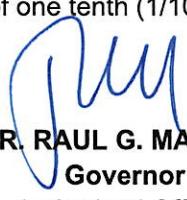


Total Amount in Words: Seventy One Thousand Two Hundred Pesos Only	71,200.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform Mark Anthony Traya  
Signature over-printed name of  
11-26-25  
Date

Very truly

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

GENERAL  
OBR No.: 1443-13-25-105  
Responsibility Center:  
Amount: 71,200.00

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

Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_ Date \_\_\_\_\_