

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 25 2025

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	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	3,200.00	32,000.00
2	28914N	pc	10.00	Faucet, Wall mounted - stainless (heavy duty)	1,200.00	12,000.00
3	29392N	set	2.00	Water Closet, Tank type, Flush system w/complete accessories (flexible hose supply w/ 1/2" X 3/8" Angle Valve)(White)	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

COLLECTOR FOR AUDIT DIV. FILED 0

TEAMS 1

RECEIVED

DATE 12/19/25

TIME

BY

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 <u>Mark Anthony Traya</u> Signature over printed name of 11-26-25 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 144313-25-105
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 _____