Name of Procuring Entity:LGU-Province of Davao [illegible]ro
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

DEC 10 2025

Supplier: LITE HOUSE MARKETING	PO Number: 25111797
Address: RIZAL ST., TAGUM CITY	Date: 11/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 931-473-710	PR Number: 25-C0932

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	27797	pc/s	15.00	**1 1/4" G.I. elbow**	150.00	2,250.00
2	27798	pc/s	15.00	**1 1/4" G.I. Tee**	200.00	3,000.00
3	27796	pc/s	15.00	**1 1/4" foot valve**	1,500.00	22,500.00
4	27799	pc/s	15.00	**1" G.I. Elbow**	75.00	1,125.00
5	27800	pc/s	15.00	**1" G.I. Tee**	85.00	1,275.00
6	27795	pc/s	10.00	**1" foot valve**	1,200.00	12,000.00
7	27794	pc/s	25.00	**1/2" upvc coupling adaptor female**	25.00	625.00
8	27792	pc/s	6.00	**Air volume control**	2,300.00	13,800.00
9	21812	pc/s	1.00	**Angle Valve 1/2 x 1/2 (male)**	180.00	180.00
10	10608	pc/s	25.00	**Angle Valve,1/2"dia. with Flexible Hose**	550.00	13,750.00
11	17403	roll/s	30.00	**Electrical Tape, big**	75.00	2,250.00
12	02601	pc/s	5.00	**Faucet Brass**	170.00	850.00

C[illegible] DAVAO DE ORO
TEAM 1
RECEIVED
DATE 01/20/26
TIME

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

12-11-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 24ne-12-25-105
Responsibility Center:
Amount: 324,590.00

(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 Davao [illegible]ro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 10 2025

Supplier: LITE HOUSE MARKETING	PO Number: 25111797
Address: RIZAL ST., TAGUM CITY	Date: 11/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 931-473-710	PR Number: 25-C0932

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
13	08976	pc/s	5.00	**Faucet, plastic 1/2 wall type**	550.00	2,750.00
14	07657	pc/s	50.00	**Flourescent Holder**	45.00	2,250.00
15	17410	pc/s	10.00	**LED Bulb 15W, warm white**	750.00	7,500.00
16	23993	pc/s	35.00	**Led Bulb, 15w, Daylight**	350.00	12,250.00
17	23998	pc/s	60.00	**Led Flourescent tube T8 18w, Daylight**	550.00	33,000.00
18	41983N	pc/s	30.00	**Male Plug, Heavy Duty, rubber**	60.00	1,800.00
19	24004	pc/s	30.00	**Outlet, 4-gang, surface type**	140.00	4,200.00
20	08970	pc/s	5.00	**P-Trap Tubular 1 1/4 x 45**	270.00	1,350.00
21	21819	pc/s	5.00	**P.E Adaptor #120mm (Male)**	60.00	300.00
22	21820	pc/s	5.00	**P.E Adaptor #25mm (Male)**	75.00	375.00
23	21818	pc/s	5.00	**P.E Elbow #20mm (Equal)**	80.00	400.00
24	27722	pc/s	3.00	**PE Coupler 75mm x 75mm**	3,400.00	10,200.00

DAVAO DE ORO TEAM 1 RECEIVED DATE: 01/20/26

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 G [illegible]
Signature over printed name of
12-11-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2414-12-25-105
Responsibility Center:
Amount: 324,590.00

(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 Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 10 2025

Supplier: LITE HOUSE MARKETING	PO Number: 25111797
Address: RIZAL ST., TAGUM CITY	Date: 11/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 931-473-710	PR Number: 25-C0932

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
25	27724	pc/s	2.00	**PE Reducer 50mm x 68mm**	980.00	1,960.00
26	27723	pc/s	3.00	**PE Reducer 50mm x 75mm**	2,900.00	8,700.00
27	08984	pc/s	5.00	**Plastic Solvent 400ml**	240.00	1,200.00
28	08973	pc/s	11.00	**Pressure Gauge**	480.00	5,280.00
29	08975	pc/s	10.00	**Pressure Switch**	340.00	3,400.00
30	10405	pc/s	5.00	**Pressure Switch (Pro-capacitor)**	2,100.00	10,500.00
31	27855	L	20.00	**PVC Pipe 1/2**	110.00	2,200.00
32	24003	pc/s	40.00	**Round recessed LED light 8" 18W**	750.00	30,000.00
33	19391	pc/s	30.00	**RUBBER TAPE**	120.00	3,600.00
34	27790	roll/s	1.00	**Stranded wire 2.0mm**	21,000.00	21,000.00
35	27789	roll/s	2.00	**Stranded wire 3.5mm**	7,300.00	14,600.00

PROVINCE OF DAVAO DE ORO
RECEIVED
DATE: 01/20/26
TIME:

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 GALDONES
Signature over printed name of
12-11-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2414-12-250-105
Responsibility Center:
Amount: 324,590.00

(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 Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

DEC 10 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: LITE HOUSE MARKETING	PO Number: 25111797
Address: RIZAL ST., TAGUM CITY	Date: 11/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 931-473-710	PR Number: 25-C0932

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
36	27788	pc/s	60.00	**T-8 Flourescent LED 18W**	550.00	33,000.00
37	08982	pc/s	5.00	**Tee, PVC 1" dia**	30.00	150.00
38	08986	pc/s	5.00	**Tee, Reducer, P.E. 1 x 1/2**	350.00	1,750.00
39	08988	pc/s	5.00	**Tee, Reducer, P.E. 3/4 x 1/2**	280.00	1,400.00
40	03837	roll/s	26.00	**Thread Seal Tape 1"**	20.00	520.00
41	08969	pc/s	5.00	**Toilet Trip, Lever arm**	260.00	1,300.00
42	24017	roll/s	2.00	**TW Flat cord wire #16/2**	5,700.00	11,400.00
43	24018	roll/s	2.00	**TW Flat cord wire #18/2**	3,500.00	7,000.00
44	11321	pc/s	5.00	**Valve, Ball 1" dia.**	480.00	2,400.00
45	08117	pc/s	5.00	**Valve, Ball 3/4" dia.**	380.00	1,900.00
46	08971	pc/s	2.00	**Valve, Foot 1 1/4" dia.**	1,150.00	2,300.00
47	08972	pc/s	2.00	**Valve, Foot 3/4" dia.**	850.00	1,700.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 01/20/26
TIME:

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

12-1-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2416-12-25-105
Responsibility Center:
Amount: 324,590.00

(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 Davao 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

DEC 10 2025

Supplier: LITE HOUSE MARKETING	PO Number: 25111797
Address: RIZAL ST., TAGUM CITY	Date: 11/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 931-473-710	PR Number: 25-C0932

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
48	27793	pc/s	1.00	**Water closet flush valve**	6,200.00	6,200.00
49	08990	can/s	5.00	**Water Sealant 400ml**	230.00	1,150.00
				For the use of Capitol Building maintenance.		
				THE AWARD IS BASED ON ABSTRACT NO. 2511181 UNDER REQUEST FOR QUOTATION NO.11-25-1732 OPENED ON November 26, 2025		

C... DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 01/20/26
TIME:

Total Amount in Words:
Three Hundred Twenty Four Thousand Five Hundred Ninety Pesos Only 324,590.00

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

BONIFACIO G. [illegible]
Signature over printed name of

12-11-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2416-12-25-105
Responsibility Center:
Amount: 324,590.00

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Certified ____________ Date ____________