

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

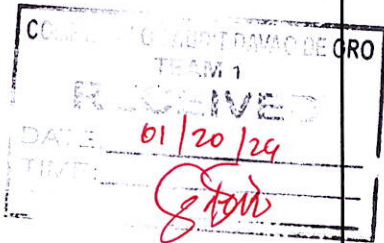
DEC 10 2025

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.:	PR Number: 25-C0932
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
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



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 <u>RAUL G. MABANGLO</u>	Very truly
	Date <u>12-11-25</u>	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 24M-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
Approved per Sanggunian Resolution _____
Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

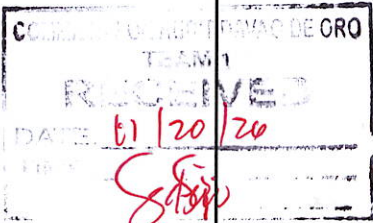
DEC 10 2025

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.:	PR Number: 25-C0932
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
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



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. Mabanglo
Signature over printed name of
12-11-21
Date

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2414-12-35-105
Responsibility Center:
Amount: 324,590.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

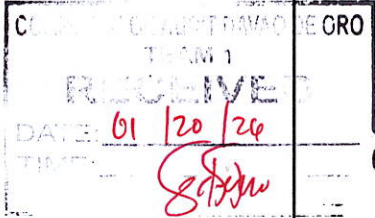
DEC 10 2025

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.:	PR Number: 25-C0932
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
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



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 BONIFACIO GABAR	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
	Date 12-11-25		

GENERAL
OBR No.: **2414 -12-35-105**
Responsibility Center:
Amount: 324,590.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 10 2025

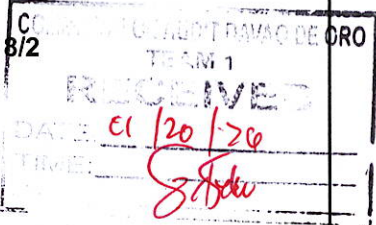
Supplier: LITE HOUSE MARKETING	PO Number: 25111797
Address: RIZAL ST., TAGUM CITY	Date: 11/30/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0932
TIN: 931-473-710	

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
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



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 Date	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL

OBR No.: 2410-12-25-105

Responsibility Center:

Amount: 324,590.00

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

Approved per Sanggunian Resolution

Certified

Date

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.:	PR Number: 25-C0932
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
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						
CLERK OF COURT DAVAO DE ORO TEAM 1 RECEIVED DATE 01/20/24 [Signature]						

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	Very truly
Signature over printed name of 12-11-25 Date	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 24110-12-25-105
Responsibility Center:
Amount: 324,590.00

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