

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

NOV 26 2024

Supplier: LITE HOUSE MARKETING Address: RIZAL ST., TAGUM CITY E-mail Address: Tel. No.: TIN: 931-473-710	PO Number: 24111996 Date: 11/15/24 Mode of Procurement: PB PR Number: 24-5003
--	--

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	30276N	pc/s	10.00	Ceiling Led light, 20 watts, Daylight, LLRC, Downlight	944.00	9,440.00
2	29858N	set	5.00	Circuit breaker, 20AT, 2P, single phase, bolt-on Type w/ Enclosure NEMA-3	2,730.00	13,650.00
3	22140	set/s	5.00	Circuit Breaker, 60AT, 2P, 240V, 60Hz, Bolt-on Type with enclosure NEMA	3,119.00	15,595.00
4	24008	pc/s	20.00	Convenience Outlet set, 2 gang	230.00	4,600.00
5	01140	pc/s.	10.00	Convenience Outlet surface type 4 gang	94.00	940.00
6	28090	roll/s	15.00	Duck Tape 2" x 25m *	280.00	4,200.00
7	24007	roll/s	30.00	Electrical Tape (big)	80.00	2,400.00
8	20601	pc/s	5.00	Flood Light Led 100 watts	9,000.00	45,000.00
9	24000	pc/s	20.00	Flourescent holde for LED	150.00	3,000.00
10	23994	pc/s	50.00	Led Bulb, 11w, Daylight	280.00	14,000.00
11	23993	pc/s	60.00	Led Bulb, 15w, Daylight	380.00	22,800.00
12	23998	pc/s	30.00	Led Flourescent tube T8 18w, Daylight	580.00	17,400.00
13	19395	pc/s	30.00	MALE PLUG HEAVY DUTY	56.00	1,680.00
14	24004	pc/s	20.00	Outlet, 4-gang, surface type	150.00	3,000.00
15	20605	pc/s	10.00	Post Lamp Plastic Cover, round 14" dia. (Assembly)	900.00	9,000.00
16	24019	length/s	10.00	PVC pipe 1/2	130.00	1,300.00
17	24003	pc/s	15.00	Round recessed LED light 8" 18W	780.00	11,700.00
18	24014	roll/s	3.00	Stranded wire, THHN #3.5 mm2	5,950.00	17,850.00
19	24013	roll/s	2.00	Stranded wire, THHN #5.5 mm2	8,520.00	17,040.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
 RECEIVED  
 DATE: 12/7/24  
 TIME: 3:20  
 BY: *[Signature]*

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 *Rolando S. [Signature]*      Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 11-26-24      **DOROTHY M. GONZAGA**  
 Governor      By Authority of the Governor  
 Authorized Official      **MADYLLJAN [Signature]**  
 Executive Assistant II

GENERAL  
 OBR No.: 0079-12-24-105  
 Responsibility Center:  
 Amount: 262,020.00

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

NOV 26 2024

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

NOV 26 2024

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

Supplier: LITE HOUSE MARKETING Address: RIZAL ST., TAGUM CITY E-mail Address: Tel. No.: TIN: 931-473-710	PO Number: 24111996 Date: 11/15/24 Mode of Procurement: PB PR Number: 24-5003
--	--

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
20	24012	roll/s	1.00	Stranded wire, THHN #8.0 mm2	13,800.00	13,800.00
21	30019N	set	5.00	Switch, 2-gang (flush type)	209.00	1,045.00
22	18050	set/s	20.00	T5 LED Flourescent Lamp, 16 Watts, Surface Type, 220V, 60Hz	650.00	13,000.00
23	24017	roll/s	2.00	TW Flat cord wire #16/2	5,900.00	11,800.00
24	24018	roll/s	2.00	TW Flat cord wire #18/2	3,690.00	7,380.00
25	12622	kg/s	5.00	Welding rod N55	80.00	400.00

For the use of Capitol building maintenance.  
 THE AWARD IS BASED ON ABSTRACT NO. 2411479 UNDER BID NO.B-24-0289 OPENED ON October 29, 2024

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM  
**RECEIVED**  
 DATE: 12/03/24  
 TIME: 9:27  
 BY: [Signature]

Total Amount in Words:  
Two Hundred Sixty Two Thousand Twenty Pesos Only 262,020.00

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 Rolando Supenales Very truly  
 Signature over printed name of 11-26-24  
 Date 11-26-24  
**DOROTHY M. GONZAGA** By Authority of the Governor  
 Governor  
 Authorized Official MADYLLJAN M. PEREZ, JR.  
 Executive Assistant II

GENERAL  
 OBR No.: 00719-12-24-105  
 Responsibility Center:  
 Amount: 262,020.00

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

NOV 26 2024