

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

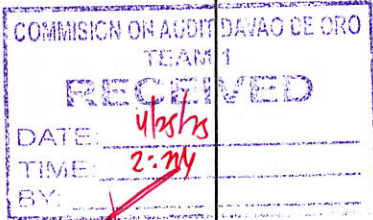
PO Number: 25030295
Date: 03/26/25
Mode of Procurement SVP
PR Number: 25-C0272

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

Place of Delivery: PGSO-Warehouse
Date of Delivery: 10 days

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30838N	set/s	22.00	100W LED Floodlight	4,250.00	93,500.00
2	29858N	set	2.00	Circuit breaker, 20AT, 2P, single phase, bolt-on Type w/ Enclosure NEMA-3	2,720.00	5,440.00
3	29443N	pc/s	5.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	230.00	1,150.00
4	29453N	pc/s	5.00	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	334.00	1,670.00
5	29463N	pc/s	5.00	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.	590.00	2,950.00
6	01191	roll/s	4.00	Electrical Rubber tape	155.00	620.00
7	31004N	pc/s	6.00	Electrical Tape	93.00	558.00
8	29942N	pc	22.00	Junction box, 4"x4" Plastic - orange color	48.00	1,056.00
9	29680N	pc	10.00	Pipe, G.I. sch.40 3"dia x 6.0m	3,670.00	36,700.00
10	28741N	bag/s	12.00	Portland Cement (Type 1)	295.00	3,540.00
11	30034N	roll	5.00	Wire, #12 AWG PDX, 75m/roll	7,600.00	38,000.00
				TO BE USED FOR INSTALLATION OF LIGHTINGS, CONTROLS AND OTHER ACCESSORIES IN THE BASKETBALL AND TENNIS COURTS IN THE DDOPPO COMPOUND		
				THE AWARD IS BASED ON ABSTRACT NO. 2503116 UNDER REQUEST FOR QUOTATION NO.03-25-0335 OPENED ON March 24, 2025		



Total Amount in Words:
One Hundred Eighty Five Thousand One Hundred Eighty Four Pesos Only

185,184.00

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. Wagon Very truly
Signature over printed name of
4-8-25
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLAN N. PENALES
Executive Assistant

GENERAL
OBR No.: 0647-04-35-101
Responsibility Center:
Amount: 185,184.00

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