Name of Procuring Entity:LGU-Province of Da... de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

APR 04 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: LITE HOUSE MARKETING	PO Number: 25030359
Address: RIZAL ST., TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 931-473-710	PR Number: 25-C0221

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	9363N	mtr/s	24.00	**#1/0 Polytheline Drop Wire**	273.00	6,552.00
2	04143	pc/s	1.00	**Bolt,oval eye 5/8" x 10"**	235.00	235.00
3	15817	pc/s	1.00	**Circuit breaker,175A, 1-phase Molded case,(bolt on type)**	6,450.00	6,450.00
4	04164	pc.	4.00	**Clamp loop deadend #6-1/0 ACSR**	100.00	400.00
5	21071	pc/s	1.00	**Clevis Secondary Swinging without Spool**	100.00	100.00
6	04146	pc	2.00	**Connector Compression YHO-150**	73.00	146.00
7	33699N	roll/s	1.00	**Electrical Tape**	105.00	105.00
8	31260N	pc/s	10.00	**Metal Clamp, Double Hole, 40mm**	85.00	850.00
9	29958N	pc	1.00	**Milbank meter base 5 jaws**	19,500.00	19,500.00
10	11389	pc/s	4.00	**PVC Elbow(electrical)1 1/2" dia.**	33.00	132.00
11	10588	length	15.00	**PVC Pipe(Electrical), 1-1/2" dia.(10ft./length)**	225.00	3,375.00
12	15657	pc/s	1.00	**Service entrance cap, 65mm dia., RSC**	100.00	100.00
13	30061N	mtr	15.00	**Wire, 14.0mm sq. THHN Copper Stranded**	150.00	2,250.00
14	30069N	mtr	6.00	**Wire, 30.0mm sq. THHN Copper Stranded**	393.00	2,358.00
15	30054N	roll	2.00	**Wire, 5.5mm sq. THHN Copper Stranded (150/roll)**	8,600.00	17,200.00
16	30083N	mtr	65.00	**Wire, 60.0mm sq. THW Copper Stranded**	710.00	46,150.00
17	30058N	roll	1.00	**Wire, 8.0mm sq. THHN Copper Stranded (150/roll)**	13,500.00	13,500.00
				FOR THE USE OF VARIOUS ELECTRICAL MATERIALS FOR RECOVERY FACILITY-1ST QTR		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/25/25
TIME: 2:30
BY:

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 Gudobe
Signature over printed name of
4-8-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. RENALES
Executive Assistant

GENERAL
OBR No.: 0646-04-25-105
Responsibility Center:
Amount: 119,403.00

(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

APR 0 4 2025

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: 25030359 Date: 03/26/25 Mode of Procurement SVP PR Number: 25-C0221

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
				THE AWARD IS BASED ON ABSTRACT NO. 2503189 UNDER REQUEST FOR QUOTATION NO.03-25-0349 OPENED ON March 24, 2025		
Total Amount in Words: **One Hundred Nineteen Thousand Four Hundred Three Pesos Only**						119,403.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/28/25
TIME: 2:34
BY:

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 GUZMAN
Signature over printed name of
4-8-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PANALES
Executive Assistant II

GENERAL
OBR No.: 0646-04-25-105
Responsibility Center:
Amount: 119,403.00

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