Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

NOV 13 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: TAGU Address: E-mail Address: Tel. No.: TIN:	JM CONSTRA	PO Number: 25111541 Date: 11/05/25 Mode of Procurement SVP PR Number: 25-5013			
Gentlemen:					
			cles subject to the terms and conditions contained herein:		
Place of Delivery		WAREHOUSE	Delivery Term:		
Date of Delivery:		YS	Payment Term:		
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 29859N	set	5.00	Circuit breaker, 30AT, 2P, single phase, bolt- on Type w/ Enclosure NEMA-3	1,865.00	9,325.00
			KOTEN, HIMEL		
² 29860N	set	5.00	Circuit Breaker,40AT,2P,240V,60Hz,Bolt-on Type with enclosure NEMA-3R	2,025.00	10,125.00
³ 29861N	set	5.00	KOTEN, HIMEL Circuit Breaker,50AT,2P,240V,60Hz,Bolt-on Type with enclosure NEMA-3R	2,025.00	10,125.00
				- 1 O H 18	
			KOTEN, HIMEL		
⁴ 29905N	set	10.00	Convenience Outlet, 3-gang (surface type)	122.00	1,220.00
⁵ 33699N	roll/s	10.00	OMNI COMMISION ON AUDIT DAVAG DE GRO TEAM 1 Electrical Tape RECEIVED DATE 2 /5 /25 TIME: BY	108.00	1,080.00
⁶ 36732N	roll/s	1.00	3M TARTAN Flat Cord #16 (150m/roll)	4,680.00	4,680.00
			OFFER: UNICON	. 24. p 7.	
Γotal Amount in \	Words:				
	f delay shall Signature	ke the full del I be imposed. 0+104 + e over printed -17 -20	Very truly name of ENGR.	RAUL G. MABANGLO	` ' '
7		Date		Governor uthorized Official	
GENERAL		30000 0 000000			
OBR No.:		r-165			
Responsibili Amount: 17					
II	1,120.00				

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

Date _

Approved per Sanggunian Resolution

Certified

Name of Procuring Entity:LGU-Province of Dava Oro Standard Form No. SF-GOOD-58

Revised:May 24,2004 Std. Form Title:Purchase Order

GENERAL

OBR No.: @277-|2-2C-10C Responsibility Center: Amount: 171,120.00

Aprroved per Sanggunian Resolution

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

PURCHASE ORDER

NOV 13 2025

Province of Davao de Oro

Page 2

Supplier: TAGUM CONSTRAK Address: E-mail Address: Tel. No.:	PO Number: 25111541 Date: 11/05/25 Mode of Procurement SVP			
TIN:	PR Number: 25-501	3		
Gentlemen:	e following articles subie	ect to the terms and conditions contained herein:		
The second secon	VAREHOUSE	Delivery Term:		-
Date of Delivery: 10 DAYS	S	Payment Term:		
No. Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
7 03254 pc/s.	25.00 BOSTO PHILF LED P	· · · · · · · · · · · · · · · · · · ·	5,000.00	125,000.00
8 03255 pc/s.		ER; OMNI or EQUIVALENT Slim Downlight LDV Slim-RD-12W	595.00	8,925.00
9 32271N pc/s		ER; OMNI or EQUIVALENT Plug, Heavy Duty ,rubber	64.00	640.00
	DEPAI THE A	HE USE OF LEGISLATIVE RTMENT WARD IS BASED ON ABSTRACT NO.		
		COMMISION ON A DAVA O DE ORO TE AND 1 DATE 12 5 25	· · · · · · · · · · · · · · · · · · ·	
Total Amount in Words:		BY SOUN		
One Hundred Seventy One T	housand One Hundre	d Twenty Pesos Only		171,120.00
every day of delay shall	be imposed.	vithin the time specified above, a penalty of c	one tenth (1/10) of one	(1) percent for
20/10/	e over printed name	e of ENGR.	RAUL G. MABANGL Governor	0
In case of failure to make every day of delay shall Conform	THE A 250925 NO.09 2025 Rousand One Hundred the the full delivery village imposed.	THE USE OF LEGISLATIVE RTMENT AWARD IS BASED ON ABSTRACT NO. 54 UNDER REQUEST FOR QUOTATION 1-25-1265 OPENED ON November 05, COMMISION OF ACRE DAVAGO DE GRO TE AN 1 DATE 12 15 125 TIME: Within the time specified above, a penalty of company to the company t	RAUL G. MABANGL	(1) percent fo