

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

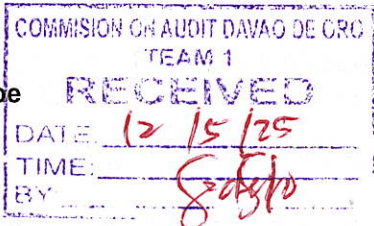
NOV 13 2025

Supplier: TAGUM CONSTRAK CORPORATION	PO Number: 25111541
Address:	Date: 11/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5013
TIN:	

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	29859N	set	5.00	Circuit breaker, 30AT, 2P, single phase, bolt-on Type w/ Enclosure NEMA-3 KOTEN, HIMEL	1,865.00	9,325.00
2	29860N	set	5.00	Circuit Breaker, 40AT, 2P, 240V, 60Hz, Bolt-on Type with enclosure NEMA-3R KOTEN, HIMEL	2,025.00	10,125.00
3	29861N	set	5.00	Circuit Breaker, 50AT, 2P, 240V, 60Hz, Bolt-on Type with enclosure NEMA-3R KOTEN, HIMEL	2,025.00	10,125.00
4	29905N	set	10.00	Convenience Outlet, 3-gang (surface type) KOTEN, HIMEL	122.00	1,220.00
5	33699N	roll/s	10.00	Electrical Tape OMNI	108.00	1,080.00
6	36732N	roll/s	1.00	Flat Cord #16 (150m/roll) 3M TARTAN	4,680.00	4,680.00
				OFFER: UNICON		



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 Sofia E. Ceana
Signature over printed name of
11-17-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0277-12-25-165
Responsibility Center:
Amount: 171,120.00

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

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NOV 13 2025

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
7	03254	pc/s.	25.00	BOSTON PHILFUEX LED Panel Light P660-40W-DL	5,000.00	125,000.00
8	03255	pc/s.	15.00	OFFER; OMNI or EQUIVALENT LED Slim Downlight LDV Slim-RD-12W	595.00	8,925.00
9	32271N	pc/s	10.00	OFFER; OMNI or EQUIVALENT Male Plug, Heavy Duty ,rubber	64.00	640.00
OMNI FOR THE USE OF LEGISLATIVE DEPARTMENT						
THE AWARD IS BASED ON ABSTRACT NO. 2509254 UNDER REQUEST FOR QUOTATION NO.09-25-1265 OPENED ON November 05, 2025						
<div>COMMISSION ON ELECTRICITY DAVAO DE ORO TEAM 1 RECEIVED DATE 12/15/25 TIME: 8:50 PM BY: [Signature]</div>						

Total Amount in Words: One Hundred Seventy One Thousand One Hundred Twenty Pesos Only	171,120.00
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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	<div>Signature over printed name of 11-17-2025</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 0277-12-25-105
Responsibility Center:
Amount: 171,120.00

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