Std. Form Title:Purchase Order

NOV 26 2025

## **PURCHASE ORDER**

Province of Davao de Oro

Agency	/Procuring	<b>Entity</b>

Page 1

Supplier: POV Address: E-mail Address: Tel. No.:		RICAL PRODUCT	IS AND HARDWARE MATERIALS	Date: 11/14/25 Mode of Procurement SV	
TIN: Gentlemen:				PR Number: 25-60	34
Please furi	nish this office t	he following artic	cles subject to the terms and conditions contained herein:		
Place of Deliver	y: PGSO	-WAREHOUSE	Delivery Term:		
Date of Delivery	: TWEN	TY (20) DAYS	Payment Term:		
No. Stock No.	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 30838N	set/s	6.00	100W LED Floodlight	4,300.00	25,800.00
<sup>2</sup> 30230N	pc/s	30.00	ECOLUM 30 watts,LED bulb E27	250.00	7,500.00
<sup>3</sup> 29835N	рс	4.00	ECOLUM Circuit Breaker, 60AT, 1Phase, 60Hz, 230V Bolt-on type	850.00	3,400.00
4 29837N	рс	3.00	AMERICA Circuit Breaker, 60AT, 3-Phase, 60Hz, 230V Bolt-on type	2,900.00	8,700.00
<sup>5</sup> 29905N	set	15.00	KOTEN Convenience Outlet, 3-gang (surface type)	120.00	1,800.00
<sup>6</sup> 36732N	roll/s	1.00	OMNI/ROYO  Flat Cord #16 (150m/roll)  COMMISSION ON AUDIT DAYAO  TEAM 1  RECEIVE  DATE: (2/5/2)  TIME		4,600.00
7 30120N	set	10.00	BOSTON Led Bulb, 15W, 220V, 60Hz, E27	490.00	4,900.00
Total Amount in	Words:				
Conform  GENERAL OBR No.:	of delay sha	ke the full de ill be imposed ill be	Very truly I hame of ENGR	one tenth (1/10) of one  RAUL G. MABANGL  Governor  Authorized Official	
Amount: 7	76,000.00				
1 × ×	1000	Purchase pur ian Resolutio	rsuant to section 369(a) of RA 7180, this portion m	ust be	
Certified	, or carrigguit	ian resolutio	Date		

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

## **PURCHASE ORDER**

Province of Davao de Oro

NOV 2 6 2025 Agency/Procuring Entity

	7933
PO Number: 25111652	
Date: 11/14/25	
Mode of SVP	
Procurement 3VP	
PR Number: 25-6034	
	Date: 11/14/25 Mode of Procurement SVP

Place of Delivery:

PGSO-WAREHOUSE

Delivery Term:

Page 2

Date of Delivery: TWEN	TY (20) DAYS	Payment Term:	P	
No. Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
8 38970N pc/s	30.00	WELLMAX Led Fluorescent Tube T8,18w,daylight For Building Maintenance Use	270.00	8,100.00
9 32271N pc/s	15.00	FIREFLY Male Plug, Heavy Duty ,rubber	60.00	900.00
10 30023N pc	10.00	ROYU Tape, Electrical (big) black	60.00	600.00
11 30046N roll		3M Wire, 2.0mm sq. THHN:Copper Stranded CRO (150/roll) TEAM 1 RECEIVED	4,000.00	4,000.00
12 30050N roll	1.00	ROYU Wire, 3.5mm sq. THHN Copper Stranded (150/roll)	5,700.00	5,700.00
		ROYU/DURA/PURE/SYCWIN FOR THE USE OF PEO-MOTOR POOL (SHOP USE) THE AWARD IS BASED ON ABSTRACT	Pan .	

			FOR THE USE USE)	/PURE/SYCWIN E OF PEO-MOTOR PO IS BASED ON ABSTR		The state of the s	
otal Amount in	Words:						
		5					
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  Signature over printed name of  Date  Very truly  ENGR. RAUL G. MABANGLO  Governor  Authorized Official							
GENERAL OBR No.: Responsibi Amount: 7	lity Center:	-13-35-	101			18	
(In case of	Negotiated	Purchase pur	suant to section	n 369(a) of RA 7180, t	his portion m	iust be	
Aprroved p	er Sanggur	nian Resolutio	n				
Certified				um	Date		

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

## PURCHASE ORDER

NOV 26 2025

Province of Davao de Oro

O Number:	25111652	

110	77 2 0 2023	Agency/Procur
Supplier:	POWER J ELECTRICAL PRODUCTS	AND HARDWARE MATERIALS

Agency/Procuring Entity

Date: 11/14/25 Mode of

**SVP** Procurement

PR Number:

25-6034

	_	-
Conti	 	

Address:

Tel. No.:

TIN:

E-mail Address:

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:

TWENTY (20) DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 2511045 UNDER REQUEST FOR QUOTATION NO.11-25-1629 OPENED ON November 12, 2025		
					8	
				COMMISION ON AUDIT DAVAO DE CRO TEAM 1 RECEIVED		
				DATE 12   5   25 TIME BY:		
					45	
		1.			7 / 100	

Total Amount in Words: Seventy Six Thousand Pesos Only

76,000.00

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

Signature over printed name of

Very truly

ENGR. RAUL G. MABANGLO

Governor **Authorized Official** 

**GENERAL** 

OBR No .: 0393-12-25-101

Responsibility Center: Amount: 76,000.00

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

Aprroved per Sanggunian Resolution