

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

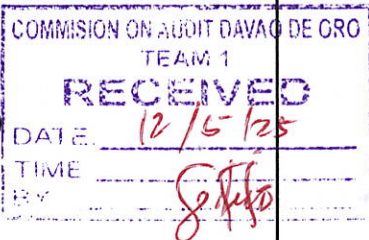
NOV 26 2025

Supplier: POWER J ELECTRICAL PRODUCTS AND HARDWARE MATERIALS	PO Number: 25111652
Address:	Date: 11/14/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6034
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: TWENTY (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
2	30230N	pc/s	30.00	ECOLUM 30 watts,LED bulb E27	250.00	7,500.00
3	29835N	pc	4.00	ECOLUM Circuit Breaker, 60AT, 1Phase, 60Hz, 230V Bolt-on type	850.00	3,400.00
4	29837N	pc	3.00	AMERICA Circuit Breaker, 60AT, 3-Phase, 60Hz, 230V Bolt-on type	2,900.00	8,700.00
5	29905N	set	15.00	KOTEN Convenience Outlet, 3-gang (surface type)	120.00	1,800.00
6	36732N	roll/s	1.00	OMNI/ROYO Flat Cord #16 (150m/roll)	4,600.00	4,600.00
7	30120N	set	10.00	BOSTON Led Bulb, 15W, 220V, 60Hz, E27	490.00	4,900.00



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	Very truly	
		ENGR. RAUL G. MABANGLO
Signature over printed name of		Governor
Date		Authorized Official

GENERAL
OBR No.: 0393-12-25-105
Responsibility Center:
Amount: 76,000.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 2

NOV 26 2025

Supplier: POWER J ELECTRICAL PRODUCTS AND HARDWARE MATERIALS	PO Number: 25111652
Address:	Date: 11/14/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-6034
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: TWENTY (20) DAYS	Payment Term:

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	1.00	3M Wire, 2.0mm sq. THHN Copper Stranded (150/roll)	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		



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 Jeffrey B. Monsuez
Signature over printed name of 11-22-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0393-12-25-107
Responsibility Center:
Amount: 76,000.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 26 2025

Supplier: POWER J ELECTRICAL PRODUCTS AND HARDWARE MATERIALS	PO Number: 25111652
Address:	Date: 11/14/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6034
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: 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		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/15/25 TIME BY: <i>[Signature]</i></div>						

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	Very truly
<div>Signature over printed name of <i>[Signature]</i> Date 11-27-25</div>	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 0393-12-25-105
Responsibility Center:
Amount: 76,000.00

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