

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

SEP 02 2024

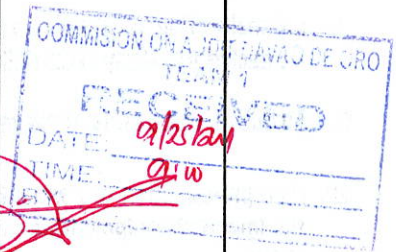
Supplie LITE HOUSE MARKETING Address RIZAL ST., TAGUM CITY E-mail Tel. TIN 931-473-710	PO Number: 24081408 Date 08/23/24 Mode of Procurement PB PR 24-3670
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse Delivery  
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>18W</b>		
19	24004	pc/s	20.00	<b>Outlet, 4-gang, surface type</b>	135.00	2,700.00
20	20605	pc/s	10.00	<b>Post Lamp Plastic Cover, round 14" dia. (Assembly)</b>	850.00	8,500.00
21	24003	pc/s	10.00	<b>Round recessed LED light 8" 18W</b>	730.00	7,300.00
22	24011	roll/s	2.00	<b>Stranded wire, THHN #14 mm2</b>	17,980.00	35,960.00
23	24015	roll/s	2.00	<b>Stranded wire, THHN #2.0 mm2</b>	3,500.00	7,000.00
24	24014	roll/s	4.00	<b>Stranded wire, THHN #3.5 mm2</b>	5,400.00	21,600.00
25	24013	roll/s	2.00	<b>Stranded wire, THHN #5.5 mm2</b>	7,400.00	14,800.00
26	24012	roll/s	2.00	<b>Stranded wire, THHN #8.0 mm2</b>	11,400.00	22,800.00
27	30019N	set	5.00	<b>Switch, 2-gang (flush type)</b>	190.00	950.00
28	24016	roll/s	2.00	<b>TW Flat cord wire #14/2</b>	8,600.00	17,200.00
29	24017	roll/s	2.00	<b>TW Flat cord wire #16/2</b>	4,200.00	8,400.00
30	24018	roll/s	2.00	<b>TW Flat cord wire #18/2</b>	2,950.00	5,900.00
31	12622	kg/s	5.00	<b>Welding rod N55</b>	75.00	375.00

**Capitol Building Maint. Use**  
**THE AWARD IS BASED ON ABSTRACT NO. 2408527 UNDER BID NO.B-24-0214 OPENED ON August 06, 2024**



Total Amount in Words: **Three Hundred Forty Five Thousand Six Hundred Ninety Five Pesos Only** 345,695.00

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 *DOROTHY M. GONZAGA* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 08-23-24 \_\_\_\_\_

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0294-09-24-105  
 Responsibility Center:  
 Amount: 345,695.00

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