

Std. Form No. : SF 6000 58
 Revised on : May 24, 2004
 Std. Form Title: Purchase Order

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF COMPOSTELA VALLEY
 Agency/Procuring Entity

Supplier : KILOVOLT INC.	P.O. Number: 16 07 007
Address : TAGUM CITY	Date : 07/05/2016
E-mail Address:	Mode of
Tel No. :	Procurement: PR
TIN :	PR Number : 162652

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

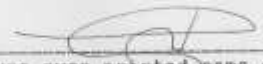
Place of Delivery: Jobsite	Delivery Term:
Period of Delivery : 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Qty.	Description	Unit Cost	Amount
1	16300	lot	1	Furnishing labor, materials and equipment for the installation of Three Phase Line, 3 50KVA Transformers, Metering and Control for the Electrification of Flood and Public Health Laboratory, Babunturan	1,358,500.00	1,358,500.00
				Terms & Conditions:		
				1.) Implementation shall commence only upon receipt of Notice to Proceed		
				2.) Scope of works to be		

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.

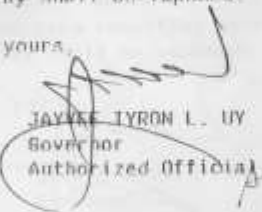
Very truly yours,

Conforms:



 Signature over printed name of Supplier
 8-10-14

 Date


 JAYR L. TYRON L. UY
 Governor
 Authorized Official

GENERAL FUND:	TRUST FUND:
DDP No: <u>60-11-08-12194</u>	Control No: _____
Responsibility Center:	Responsibility Center:
Amount : P 1,358,500.00	Amount : P _____

(In case of Negotiated Purchase pursuant to Section 369(a) of RA 7180, this portion must be accomplished)
 Approved per Sanggunian Resolution No: _____

Certified Correct: _____ Date: _____
 Secretary to the Sanggunian

Std. Form No. : SF-6000-58
Revised on : May 24, 2004
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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF COMPOSTELA VALLEY
Agency/Procuring Entity

Supplier : KILOVOLT INC.
Address : TAGUR CITY
E-mail Address:
Tel No :
TIN :

P.O. Number: 16-07-002
Date : 07/05/2016
Mode of Procurement: PR
PR Number : 162652

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Jobsite
Period of Delivery : 30 days

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Qty.	Description	Unit Cost	Amount
				undertaken shall conform with the Plans & Specifications. 3.) All equipment needed in the implementation shall be provided by the Contractor 4.) Calendar days to complete is 30 days. 5.) Payment should be process only after the inspection and acceptance of Provincial Inspectorate team Electrification of Blind and Public Health Laboratory, Nabunturan		

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.

Very truly yours,

Conforme:

Signature over printed name of Supplier

Date

JAYMIE LYRON L. UY
Governor
Authorized Official

GENERAL FUND:

ORR No: 102-16-08-2144

Responsibility Center:

Amount - P. 1,558,500.00

TRUST FUND:

Control No:

Responsibility Center:

Amount - P.

In case of Re-negotiated Purchase pursuant to Section 369(a) of RA 7180, this portion must be accomplished

Approved per Sanggunian Resolution No:

Std. Form No. : SF-6000-58
Revised on : May 24, 2004
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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF COMPOSTELA VALLEY
Agency/Procuring Entity

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Supplier : KTI OVOIT INC.
Address : TAGUM CITY
E-mail Address:
Tel. No. :
TIN :

P.O. Number: 16-07-007
Date : 07/05/2016
Mode of
Procurement: PR
PR Number : 162657

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Jobsite
Period of Delivery : 30 days

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Qty.	Description	Unit Cost	Amount
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THE AWARD IS BASED ON ABSTRACT
NO. 1606016 UNDER BID NO. 160118
OPENED ON JUNE 14, 2016.

Total Amount in Words

Grand Total 1,358,500.00

One Million Three Hundred Fifty Eight Thousand Five Hundred Pesos Only

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.

Very truly yours,

Conforme:

Signature over printed name of Supplier

Date

JAYVIE TYRON L. UY
Governor
Authorized Official

GENERAL FUND:

ORR No. 12-10-02-1244

Responsibility Center:

Amount : P 1,358,500.00

TRUST FUND:

Control No.:

Responsibility Center:

Amount : P

(In case of Negotiated Purchase pursuant to Section 34(1a) of RA 7180, this portion must be accomplished)

Approved per Sanggunian Resolution No.:



REPUBLIC OF THE PHILIPPINES
Province of Compostela Valley
Office of the Governor
4th Floor, Provincial Capitol, Caidanan, Nabunturan

August 12, 2016


NOTICE TO PROCEED

TO: **KILOVOLT INC.**
Tagum City

This notice to proceed is issued to you for the 1 lot furnishing of Labor, materials and equipment for the installation of Three Phase line, 3-50kva Transformer under P.O# 16-07-002 and Bid Number 16-0118 in the amount of ONE MILLION THREE HUNDRED FIFTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY (Php. 1,358,500.00).

You are hereby responsible to start performing the implementation of the project on or before August 16, 2016 pursuant to the terms, conditions, plans and specifications.

Very truly yours,


JAYVEE TYRON L. UY
Governor

Received and Confirmed by:


Name in print/signature of the representative

8-16-16
Date

“Buhis Pagabayaran Aron Compostela Valley Mabulahan”