NOV 27 2024

### **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 1

Address: E-mail Address: Tel. No.:		Date: 11/26/24 Mode of Procurement NP-EC PR Number: 24-5660		
TIN: 210-953-325-0 Gentlemen:	000		PR Number: 24-5	000
Please furnish	this office the following art	cles subject to the terms and conditions contained herein:		
Place of Delivery:	On Site	Delivery Term:		
Date of Delivery:	54 calendar days	Payment Term:		
No. Stock No. Ur	Quantity	Description	Unit Cost	Amount
Total Amount in W		Supply, delivery and installationElectrification of Permanent Shelter at Elizalde, Maco, Davao De Oro (Installation of Electrical Transmission Lines at Brgy. Elizalde, Maco)  -Project Billboard/Signboard 64sq.ft. Tarpaulin , 8' x 8', w/ complete logo printed as per design Tarpaulin white, 8 ft x 8 ft Resolution; 70 dpi Font: Helventica Font Size; Main Information -3" Sub-Information - 1" Font Color: Black 2pc/s Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8' 24bd.ft Gemelina Lumber/Equivalent (6pcs) - 2" x 2" x 12' 24bd.ft Gemelina Lumber/Equivalent(4pcs) - 2" x 3" x 12' 1kg. Nails, C.W. 4"  6pc/s. Bolt, Double Upset,5/8" x 10" 20pc/s. Bolt, Machine 5/8" x 10" 20pc/s. Bolt, machine 5/8" x 12" 6pc/s. Bolt, Single Upset, 5/8" x 8" 8pc/s. Bracket secondary without spool 5pc/s. Bracket, Mounting for Cutout and Arrester 6set/s Bracket, Mounting for Transformer Pole	RECE	2,100,000.00  JOIT DAVAO DE CRO  AM 1  1
In case of fail every day of Conform	ure to make the full didelay shall be impose  Signature over printe	Very truly  d name of  1 14	hamatta .	e (1) percent for
Responsibility Amount: 2,1	y Center: 00,000.00	ursuant to section 369(a) of RA 7180, this portion mus	st be	
	Sanggunian Resoluti			_

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

NOV 27 2024

Supplier: METER KING, INC.

# **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 2

PO Number:

24112073

Address: E-mail Address:					Date: 11/26/24 Mode of		
Tel. No.:					Procurement NP-EC		
TIN: 210-953-325-000  Gentlemen:					PR Number: 24	PR Number: 24-5660	
Gen		sh this office t	he following art	icles subject to the terms and conditions contained herein:			
Plac	e of Delivery:	: On Site	e	Delivery Term:			
Date	of Delivery:	54 cale	endar days	Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
		Warda		10pc/s. Clamp,Hot Line,#2-#2/0 ACSR Main to #2-#2/0 13pc Clamp ,anchor rod bonding,Single eye 40pc/s. Clamp Loop Deadend #2/0-4/0ACSR 10pc/s. Clamp, Deadend Strain #2/0 ACSR 26pc/s. Clamp Guy 3 bolt - heavy duty 20pc/s. Clevis Secondary Swinging without Spool 10pc/s. Shackle anchor, forged steel, galvanized 3mts/s Conductor, Bare, ACSR #1/0, AWG 6/1 1426mts/s Conductor, Bare ACSR #2/0, AWG 6/1 6mts/s Conductor, Insulated ACSR #2, AWG #6/1 (600V) 713mts/s Conductor, Insulated, ACSR #2/0, AWG 6/4 (600V) 40pc/s. Connector, Compression, YHO 200, #1/0-#2/0 ACSR Run to #6-#2 25pc/s. Connector,Compression, YHD 300, #1/0 - #2/0 ACSR Run to #1/0 - #2/0 14pc/s. Connector Ground Rod (Clamp) for 5/8" steel Rod 2pc/s. Cutout, Fuse, Single-Shot,Polymer 3set/s Cutout and Arrester Combination Porcelain 2pc/s. Arrester, Lightning, Porcelain 26pc/s. Hook Guy 14pc/s. Insulator, Pin Type, Porcelain,	COMMISION ON AUDIT D TEAM 1 RECEIV DATE: P-01- TIME: 2.76 BY: 4	AVAO DE CRO	
Tota Two	al Amount in ' Million One	Words: e Hundred T	housand Pes	os Only		2,100,000.00	
C T C R	RUST FUIDBR No.: Alesponsibilismount: 2, n case of l	Signature ND 2021-12- lity Center: ,100,000.00 Negotiated	ll be impose.  2/4 /// e over printe  /// 2/2  Date  Out	Very truly d name of DOF	Governor Authorized Official	ne (1) percent for	
A	prroved pe		ian Resoluti	on			
	ertified			Date			

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# **PURCHASE ORDER**

Province of Davao de Oro

Agency/Procuring Entity

Page 3

Address: E-mail Address: Tel. No.:					PO Number: 24112073  Date: 11/26/24  Mode of Procurement NP-EC  PR Number: 24-5660	
				icles subject to the terms and conditions contained herein:		
	e of Delivery of Delivery		te endar days	Delivery Term: Payment Term:		
No.		Unit of Issue				
		v 98.	Quantity	ANSI Class 55-3 26pc/s. Insulator, Spool, 1-3/4" ANSI Class 53- 2	Unit Cost	Amount
				14pc/s. INSULATOR, SPOOL, 3", ANSI CLASS 53-4 20pc/s. Insulator, Suspension, 6", Porcelain, Clevis Type 3pc/s. Link, Fuse Universal, Bottom Head, type K, 3amps. 2pc/s. link, Fuse, Universal, Bottom Head, type K, 6 Amperes 95pc Nut lock, MF type 5/8" 14pc Pin, poletop, channel, 1" thread dia. 20" long, 3 holes 13pc/s. Rod, Anchor, Treaded, Single Eye, 5/8" x 7' 26set/s Rod, Armor, Preformed,#1/0 ACSR, Single Support 4set/s Rod, Armor, Preformed,#1/0 ACSR, Double Support 10pc/s. Rod, Tapping, Preformed, #2/0 ACSR 14pc/s. Rod, Ground Steel, Galvanized, 5/8" x 10' 8pc/s. Spacer, Pipe, 3/4" X 1-1/2" 5pc/s. Stirrupt 3unit Distribution Transformer, 15KVA, 13.2kv/7.62kv, 220V secondary, Double Bushing 74pc/s. Washer, Square,Flat, 2-1/4" x 2-1/4" x 3/16",13/16" Diameter Hole 13pc/s. Washer, Square,Flat, 4" x 4" x 1/2" with 7/8" diameter Hole 192ft/s Wire, Tie, Aluminum Alloy, Soft, #4 AWG	RE	NAUDIT DAVAO DE CRO TEAM 1 CEIVED -01-24 V.2/4
	Amount in Million On		housand Peso	s Only		2,100,000.00
Co TF O	onform  RUST FUI BR No.:	f delay shal	Date	Very truly I name of	e tenth (1/10) of control of the tenth (1/10) of tenth (1	one (1) percent for
Αŗ			Purchase pur an Resolutio	rsuant to section 369(a) of RA 7180, this portion must n Date	be	

NOV 27 2024

# **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 4

Supplier: METER KING, INC. Address: E-mail Address: Tel. No.: TIN: 210-953-325-000	Date: 11/26/24 Mode of Procurement	112073 NP-EC -5660	
Gentlemen: Please furnish this office the following	articles subject to the terms and conditions contained herein:		
Place of Delivery: On Site	Delivery Term:		- A cill
Date of Delivery: 54 calendar days	Payment Term:		-
No. Stock No. Unit of Issue Quantit	y Description	Unit Cost	Amount
	40ft/s Wire, Tie, Insulated, Soft, #4 AWG 20ft/s Wire, Tape Aluminum Alloy, 0.5" x 0.3" 531ft/s Wire, Grounding, Aluminum Alloy,3 Strand, #4AWG 650ft/s Wire,Guy,Steel, 3/8", 7 Strand 15pc/s. Pole, Steel, 35', 3.0mm 13pc/s. Anchor log, 8" x 4-0' Wood  Terms and Conditions: 1. The Supplier must submit Certificate of Accreditation from NORDECO as an authorized contractor.  2. The Supplier shall undertake the project for the Government in accordance with the plans and specifications.  3. All equipment needed in the implementation shall be provided by the Supplier.  4. The Supplier has a PCAB license under category "Electrical".  5. The Supplier shall be responsibility for the safety and management of all site operations, related to the installation of the Electrical Transmission line.  6. The Government shall not be liable	COMMISION ON AUDIT TEAM RECEN DATE: P-01 TIME: 2.3 BY: 1	1
Total Amount in Words: Two Million One Hundred Thousand F	Pesos Only		2,100,000.00
In case of failure to make the full every day of delay shall be impossible.  Conform  Signature over pri Date  TRUST FUND OBR No.: 2024 - 12 - 0006 Responsibility Center:	I delivery within the time specified above, a penalty of sed.  Very truly	one tenth (1/10) of one te	
Amount: 2,100,000.00	pursuant to section 369(a) of RA 7180, this portion	must he	
Aprroved per Sanggunian Reso			_

# **PURCHASE ORDER**

NOV 27 7724

### Province of Davao de Oro Agency/Procuring Entity

	Pag	e 5

Supplier: Address: E-mail Add Tel. No.: TIN: 210-9	dress:	R KING, INC.			Date: 11/26/24 Mode of Procurement	4112073 NP-EC I-5660
Gentlemer	n:					
Pleas	se furni	sh this office th	ne following art	icles subject to the terms and conditions contained herein:		
Place of D	elivery:			Delivery Term:		
Date of De			endar days	Payment Term:		
No. Stoc	k No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				for the loss of, or damage to any of the contractor's equipment, temporary works or materials stored at the job site.  7. The Government reserves the right to terminate or cancel the contract should the Supplier fails to comply with any of the provisions of these terms and conditions.  8. Submit the Certificate of Completion and Acceptance provided by the NORDECO upon the project's completion.  9. Payment shall be processed subject to evaluation and approval by the Provincial Engineer's Office of the Provincial Inspectorate Team.  Electrification of Permanent Shelter at Elizalde, Maco, Davao de Oro  THE AWARD IS BASED ON ABSTRACT NO. 2411617 UNDER REQUEST FOR QUOTATION NO.11-24-3448 OPENED ON November 26, 2024	TEA	DIT DAVAO DE ORO IM 1 21-24 . 3u
Total Amo Two Milli	ount in V	Words: e Hundred T	housand Pes	os Only		2,100,000.00
TRUS OBRI Respo	orm OT FUI No.: a consibil nt: 2,	FBND Signature ND 2024-12 ity Center: 100,000.00 Negotiated	e over printe	Very truly  DOR  A  DURING THE STATE OF THE	Governor Suthorized Official	one (1) percent for
Certifi				Date		