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

PURCHASE ORDER

IAN	07 20	75	Province of Davao de Oro Agency/Procuring Entity		Page
: LS D	IESEL START	ER PARTS AND	ENGINEERING SERVICES	PO Number: 241	121244
: E. Ja \ddress: :	cinto Ext., Fron	nting Central Bai	nk, Davao City	Date: 12/11/24 Mode of Procurement S	VP
				PR Number: 24-5	5658
ase furn	r: PGSO	-Warehouse	Delivery Term:		
•	· · · · · · · ·			Unit Cost	Amount
			*	Unit Cost	Amount
			materials/spareparts for repair and services of one (1) unit generator set w/ equipment no. 78-G1-2P	325,000.00	325,000.00
126N	lot	1.00	Job Order: Supply of labor and materials/spareparts for repair and services of one (1) unit generator set w/ equipment no. 78-G1-7P	326,000.00	326,000.00
	en: ase furn Delivery Delivery: ock No.	en: ase furnish this office to Delivery: Delivery: PGSO Delivery:	en: ase furnish this office the following artic Delivery: PGSO-Warehouse Delivery: 15 days ock No. Unit of Issue Quantity 125N lot 1.00	Agency/Procuring Entity LS DIESEL STARTER PARTS AND ENGINEERING SERVICES E. Jacinto Ext., Fronting Central Bank, Davao City ddress: en: asse furnish this office the following articles subject to the terms and conditions contained herein: Delivery: PGSO-Warehouse Delivery Term: Delivery: 15 days Payment Term: Delivery: 15 days Payment Term: Delivery: Description 125N lot 1.00 Job Order: Supply of labor and materials/spareparts for repair and services of one (1) unit generator set w/ equipment no. 78-G1-2P Job Order: Supply of labor and materials/spareparts for repair and services of one (1) unit generator set w/ equipment no. 78-G1-7P Description	LS DIESEL STARTER PARTS AND ENGINEERING SERVICES E. Jacinto Ext., Fronting Central Bank, Davao City ddress: en: ase furnish this office the following articles subject to the terms and conditions contained herein: Delivery: PGSO-Warehouse Delivery Term: Delivery: 15 days Payment Term: Delivery: 15 days Payment Term: Delivery: One No. Unit of Issue Quantity Description Unit Cost 125N lot 1.00 Job Order: Supply of labor and materials/spareparts for repair and services of one (1) unit generator set w/ equipment no. 78-G1-2P Job Order: Supply of labor and materials/spareparts for repair and services of one (1) unit generator set w/ equipment no. 78-G1-2P Job Order: Supply of labor and materials/spareparts for repair and services of one (1) unit generator set w/ equipment no. 78-G1-7P 126N lot 1.00 Job Order: Supply of labor and materials/spareparts for repair and services of one (1) unit generator set w/ equipment no. 78-G1-7P 126N lot 1.00 Job Order: Supply of labor and materials/spareparts for repair and services of one (1) unit generator set w/ equipment no. 78-G1-7P 126N lot 1.00 Job Order: Supply of labor and materials/spareparts for repair and services of one (1) unit generator set w/ equipment no. 78-G1-7P

			78-G1-2P		
² 36126N	lot	1.00	Job Order: Supply of labor and materials/spareparts for repair and services of one (1) unit generator set w/ equipment no. 78-G1-7P	326,000.00	326,000.0
		· F · · · · ·	SCOPE OF WORKS		
			For Item No. 1		
		7 7	Supply and Installation of AVR Conduct Main Stator, Main Rotor, Exciter, Stator and		
			Rotor Exciter Rewinding Conduct Engine Preventive Maintenance Schedule		
			Change Oil, Oil Filters and Fuel Filters Replacement of Speed Controller Replacement of Genset Controller Replacement of Valve Cover Gasket and Fan	COMMISION ON AUDIT	DAVAO DE ORO 1
			Belt Reconditioning of Main Stator, Main Rotor, Exciter Stator and Exciter Rotor	RECEI DATE: TIME: BY:	117 13 V30
			For Item No. 2		Material Angus Lands to company hydrocal frame.
			Suppy and installation of AVR Supply and installation of New Rectifier Conduct Main Stator, Main Rotor,		

otal 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. Very truly Conform DOROTHY IVI. Signature over printed name of Authorized Official Daté GENERAL OBR No .: 2522 - 12 - 24 - 65 Responsibility Center: Amount: 651,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Date . Certified

Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

JAN 07 2005	Province of Davao de Oro Agency/Procuring Entity		Page
Supplier: LS DIESEL STARTER PARTS AN	D ENGINEERING SERVICES	PO Number: 24121244	
Address: E. Jacinto Ext., Fronting Central B	ank, Davao City	Date: 12/11/24	
-mail Address:		Mode of	
el. No.:		Procurement SVP	
'INI-		DD Number: 04 EGEO	

Page 2

Gentlemen:

Certified

Exciter, Stator and Rotor Exciter Rewinding Conduct Engine Preventive Maintenance Schedule Change Oil, Oil Filters and Fuel Filters Conduct Control Rewining and Simulation Conduct Functionality Testing TERMS AND CONDITIONS *The Supplier/bidder shall provide all labor, materials, tools, equipment, and services necessary for the repair. *Conduct functionality testing with a minimum of eight (8) hours. *Payment shall be made upon successful testing and commissioning. *The Supplier/bidder shall facilitate the transportation of such machine going to their specific location for repair. *The supplier/bidder shall provide a warranty of six (6) months for the repaired generator set.	F	Please furn	ish this office t	he following ar	ticles subject to the terms and conditions contained herein:		
Stock No. Unit of Issue Quantity Description Unit Cost Amount	Place	of Delivery	r: PGSO	-Warehouse	Delivery Term:		
Exciter, Stator and Rotor Exciter Rewinding Conduct Engine Preventive Maintenance Scheedule Change Oil, Oil Filters and Fuel Filters Conduct Control Rewining and Simulation Conduct Functionality Testing TERMS AND CONDITIONS "The Supplier/bidder shall provide all labor, materials, tools, equipment, and services necessary for the repair. "Conduct functionality testing with a minimum of eight (8) hours. "Payment shall be made upon successful testing and commissioning. "The Supplier/bidder shall facilitate the transportation of such machine going to their specific location for repair. "The supplier/bidder shall provide a warranty of six (6) months for the repaired generator set. Repair for standby generator for various activities of the Province of Davao de Oro Team Total Amount in Words: "The supplier/bidder shall provide a warranty of six (6) months for the repaired generator set. Repair for standby generator for various activities of the Province of Davao de Oro Total Amount in Words: Signature was 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 Signature was printed name of Date Date GENERAL DBR No: 2522 12 - 21 / 10C Responsibility Center:	Date c	of Delivery:	. 15 day	/s	Payment Term:		
Rotor Exciter Rewinding Conduct Engine Preventive Maintenance Schedule Change Oil, Oil Filters and Fuel Filters Conduct Control Rewining and Simulation Conduct Functionality Testing TERMS AND CONDITIONS "The Supplier/bidder shall provide all labor, materials, tools, equipment, and services necessary for the repair. "Conduct functionality testing with a minimum of eight (8) hours. "Payment shall be made upon successful testing and commissioning. "The Supplier/bidder shall facilitate the transportation of such machine going to their specific location for repair. "The supplier/bidder shall provide a warranty of six (8) months for the repaired generator set. Repair for standby generator for various activities of the Province of Davao de Oro 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 What Handred Fifty One Thousand Pelos Only Very truly Signature were printed name of Date Date Date Authorized Official Authorized Official Authorized Official	No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
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 GENERAL OBR No.: 2522-12-24-10 Responsibility Center:			Wanda		Rotor Exciter Rewinding Conduct Engine Preventive Maintenance Schedule Change Oil, Oil Filters and Fuel Filters Conduct Control Rewining and Simulation Conduct Functionality Testing TERMS AND CONDITIONS *The Supplier/bidder shall provide all labor, materials, tools, equipment, and services necessary for the repair. *Conduct functionality testing with a minimum of eight (8) hours. *Payment shall be made upon successful testing and commissioning. *The Supplier/bidder shall facilitate the transportation of such machine going to their specific location for repair. *The supplier/bidder shall provide a warranty of six (6) months for the repaired generator set.	RECEI DATE: TIME:	1 In 2s
Conform Signature over printed name of Date GENERAL OBR No.: 2582-/2- 24- /or Responsibility Center: Very truly DOROTHYM. GONZAGA Governor Authorized Official	Six H	undred Fit	fty One Thous	sand Persos C	Only		651,000.00
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	GE OB Res	NERAL R No.: \$ sponsibil ount: 65	Signature 2522 - /2 lity Center: 51,000.00	Date	Very truly d name of DOF	ROTH M. GONZAG Governor Authorized Official	ne (1) percent for

Date .

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

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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	1 / //	n 7 200	25	Agency/Procuring Entity		Page 3	
				D ENGINEERING SERVICES	PO Number: 24	4121244	
		cinto Ext., From	nting Central Ba	ank, Davao City	Date: 12/11/24		
	E-mail Address: Tel. No.: Mode of Procurement SVP						
TIN:						-5658	
	tlemen:				Trittellibor. 21	- 0000	
		ish this office t	the following arti	icles subject to the terms and conditions contained herein:			
Plac	e of Delivery	r: PGSO	-Warehouse	Delivery Term:			
Date	of Delivery:	15 day	/S	Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
7				THE AWARD IS BASED ON ABSTRACT NO. 2412588 UNDER REQUEST FOR QUOTATION NO.12-24-3506 OPENED ON December 10, 2024			
					COMMISION ON AUDIT OF TEAM 1 RECEIVED DATE: U.S. BY:	1	
Tota	Amount in	Words:	sand Pesos Oi	nly.		254 222 22	
			+			651,000.00	
G O Re Ar	ery day o	Signature Signature 10000000	Date	Very truly DOR	Governor uthorized Official	ne (1) percent for	
				rsuant to section 369(a) of RA 7180, this portion mu	st be		
	orrovea pe ertified	n Jangguni	an Resolutio	Date			
0	J. 11110U						