

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Date MAY 29 2024

Supplier: SHOCK AND AWE INDUSTRIAL CORP	PO Number: 24050655
Address:	Date 05/14/24
E-mail	Mode of Procurement PB
Tel.	PR No: 24-0585
TIN 010-049-432-000	

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

Place of Delivery: Eco Park Pasian, Monkayo DDO
Date of Delivery: 90 days
Delivery
Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32743	set/s	1	Plastic Molder Set (6 units/set) Includes: 1.) 1 Unit Big Flower Pot Molder Molder Type: Press Type 2.) 1 unit Small Flower Pot Molder Molder Type: Press Type 3.) 1 unit Hydroponic Pot Molder Molder Type: Injection Type 4.) 1 unit Plastic Plank Molder Molder Type: Press Type Product Size: 25mm x 150mm x 1200mm 5.) 1 unit Plastic Plank Molder Molder Type: Press Type Product Size: 50mm x 75mm x 1200mm 6.) 1 unit Wall bricks Molder Molder Type: Press Type Products Size: 100mm x 50mm x 600mm SPECIFICATION: 1. Molder materials: 4140/1045 steel 2. Condition: Fabricated TERMS AND CONDITIONS: 1. 1 year warranty w/ commissioning & testing 2. payment shall be done after commissioning and testing 3. Free training and orientation	390,000.00	390,000.00
2	19810	unit	1	Plastic Shredding Machine	387,000.00	387,000.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/4/24
TIME: 11:19
BY: [Signature]

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 [Signature] 5-30-2024 Very truly
Signature over printed name of
Date
DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-05-0047
Responsibility Center:
Amount: 777,000.00

(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

Date MAY 29 2024
SMD

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				<p>SPECIFICATIONS:</p> <p>1. Power: 3kw, 220V, 1P 2. Reducer: JK77 3. Input Speed: 16 RPM 4. Input Torque: 1696Nm 5. Main Shaft: Ø50mm 6. Blade: Ø180*10mm 7. Chamber size: 310*300mm 8. Capacity: 200-400kg/h 9. Dimension: 1100*500*1350 10. Weight: 500kg</p> <p>TERMS AND CONDITIONS:</p> <p>1. 1 year service warranty 2. Payment shall be done after commissioning and testing 3. Free training and orientation</p> <p>FOR USE OF PENRO-SWM (1st Quarter)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2403209 UNDER BID NO.B-24-0036 OPENED ON March 19, 2024</p>		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/4/24
TIME: 1:15
BY: [Signature]

Total Amount in Words: Seven Hundred Seventy Seven Thousand Pesos Only	777,000.00
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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	<u>Neften Macaya 5-30-2024</u> Signature over printed name of	Very truly	<u>[Signature]</u> DOROTHY M. GONZAGA Governor Authorized Official
	Date		

TRUST FUND OBR No.: <u>2024-05-0047</u> Responsibility Center: Amount: 777,000.00
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Approved per Sanggunian Resolution _____
Certified _____ Date _____