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

23	MAY	27	2024
Date.	IIAI	6	
SMD		•	

Province of Davao de Oro

	Page

SMD	Agency/Procuring Entity		Page 1	
Supplier: GC TECH Address: E-mail Tel. +639478990230 TIN 175-519-763-000		Procurement	1050694 PB 1-0012	
Gentleme Please furnish this office the fo	ollowing articles subject to the terms and conditions cor	ntained herein:		
Place of Delivery: DDO Farm,Pa	sian,Monkayo,DDO Delivery		· 1	
Date of Delivery: 30 days	Payment		22-113 113	
No. Stock No. Unit of Quantity	Description	Unit Cost	Amount	
1 33477 lot 1	Supply and Installation of 22 to 25kw Hybrid Solar Power System, for tunnel ventilated swine breeding center multiplier	1,980,000.00	1,980,000.00	
	Terms & Conditions: A.) Installation with the Following Major Components of Hybrid Solar Power System: 1) 2 units 11 KW or more Hybrid			
	Inverter with MPPT Charger MPP Solar Brand 2) 20,520 watts 570Wp mono Solar Panels of Quality Brand			
	3) 3 sets/ units LifePo4 Lithium Iron Battery 48V System,	TEA		
	200H Blue Carbon 4) 2 sets Battery Iron Frame 5) 200 meters Pv Cable 6) 5 meters Battery Cable	DATE 06 0 TIME #8	1VED	
	with terminal lug 7) 1 pc Grounding Rod 8) 30 meters AWG6 Ac Cable 9) 4 pcs. AC Breaker 50A 10) 3 units DC Breaker 125A 11) 3 units Breaker Housing 12) 4 units 25A DC Pv Breaker 13) 18 length 4.2m			
Ball of Section	13) 18 length 4.2m Galvanized Railing	and it down	D _h	
Total Amount in Words:	CONTROL NO.	CONTROL NO.		
every day of delay shall be impo NIKKI THEA GII Conform Assistant Mal	AMON Very truly	M. A.	ne (1) percent for	
Signature over <i>f</i> orfi 	24	OTHY M. GONZAG Governor () uthorized Official	8	
GENERAL OBR No.: // 78- 05- 24- /01 Responsibility Center: Amount: 1,980,000.00	Α	4	/	
(In case of Negotiated Purchase Aprroved per Sanggunian Resol Certified	pursuant to section 369(a) of RA 7180, this portion muution Date	st be		

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

Date_	MAY	2	7	2024
SMD				

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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Supplier: GC TECH Address: E-mail Tel. +639478990230 TIN 175-519-763-000					PO Number: 24050694 Date 05/17/24 Mode of PB Procurement PR No: 24-0012	
Ger	ntleme Please fu	ırnish this c	office the fo	llowing articles subject to the terms and conditions con	tained herein:	
Pla	ce of Deliv	very: DDC) Farm,Pas	ian,Monkayo,DDO Delivery	2,31 (2) (4)	
<u> </u>		ery: 30 d	ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				14) 54 pcs. Aluminum mid clamp 15) 40 pcs. Aluminum End		
				clamp 16) 1 unit 63A ATS with 10ms Transfer		
				Time 17) 2 units Single Stage electronic temperature control		grants Light on
				thermostat B.) Supply and Installation including miscellaneousmaterials i.e. Flexible		114 to
3	-			Hose, extra wires C.) Certificate of Registration/ Accreditation		
				from the Department of Energy (DOE) D.) Training of personnel for Operation and		
			100	Maintenance with Provisions of basic maintenance tools/ equipments E.) Installation of the Solar Panels	The state of the s	
				shall start upon completion of the roof building.		DN AUDIT DAVAO BE ORO TEAM*1 CEIVED
				F.) Testing and Commissioning with Training G.) Lifespan of the following should	DATE: 7	12-14-
		2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		reach: 1) Solar Panels – 25 years or more		
				2) Battery – 10 years or		
		in Words: Nine Hun e		y Thousand Pesos Only		1,980,000.00
In ev	case of fa ery day o	f delay sha	all be imposi NKKI TUEA GILA	AMON	ne tenth (1/10) of o	ne (1) percent for
Co	onform		Assistant Maria	Very truly	OTHYM GONZAG	Š
GI	ENERAL		Date	Au	uthorized Official	<i>y</i>
OE Re	BR No.:/// esponsibili	<i>DR - 05 -</i> ity Center: 980,000.00				
(In	n case of N	Negotiated		oursuant to section 369(a) of RA 7180, this portion mus	st be	
- 2	ertified	- Sanggun	ian nesolut	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 Date.

PURCHASE ORDER

Province of Davao de Oro

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SMD	CHARLAGE A		Agency/Procuring Entity		Page 3	
Supplier: GC Address: E-mail Tel. +63 TIN 175-519	94789902	30	n programa de la compacta de la comp A la compacta de la A la compacta de la	PO Number: 2 Date 05/17/24 Mode of Procurement PR No: 2		
Gentleme	ırnich thic	office the fe	llowing artigles subject to the terms and any disease are		7. 67	
			llowing articles subject to the terms and conditions con	itained herein:	Tarian Tarian	
Date of Deliv			ian,Monkayo,DDO Delivery Payment			
Ctools No.	2.0	The Part of the		31 C 11 C 11 C 11 C		
No. Stock No.	Issue	Quantity	Description	Unit Cost	Amount	
			more 3) Inverter – 7 years or more 4) Workmanship – 10 years or more H.) Warranty: 3 years or more I.) Free-service support at least 24 hours from the time of call J.) Customer Support within Davao Regional K.) Issuance of NTP upon completion of the roofing. L.) After Sales Support Services with lists of Technical Personnel or Service Crew that can respond immediate repair and maintenance services with office or branch available within Region XI M.) PCAB License related to electrical works N.) Solar equipment major components especially batteries, panels and inverter should be ISO Certified from the manufacturer	COMMISSION ON AUTEA RECE DATE: 04-6 LIME: 16	M 1 IVED	
Total Amount	in Morda					
	Nine Hun		y Thousand Pesos Only		1,980,000.00	
In case of fa every day of Conform	r delay sna	II be impose	MON Verv truly	ne tenth (1/10) of o	ne (1) percent for	
_			ed name of DORO	THYM. CONZAG Governor uthorized Official	₩	
GENERAL						
OBR No.: 1178- 05- 24- 65						
Responsibility Center: Amount: 1,980,000.00						
	Vegotiated	Purchase p		t be		
Jordined			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

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Province of Davao de Oro Agency/Procuring Entity

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Supplier: GC TECH Address: E-mail Tel. +639478990230 TIN 175-519-763-000				PO Number: 24050694 Date 05/17/24 Mode of PB Procurement PR No: 24-0012		
Gentleme Please t	furnish this o	office the foll	lowing articles subject to the terms and conditions con	ntained herein:		
Place of Del	livery: DDC) Farm,Pasia	an,Monkayo,DDO Delivery		100 mm	
Date of Deli		ays	Payment		gr (A)	
No. Stock No	o. Unit of Issue	Quantity	Description	Unit Cost	Amount	
			For the use of PVO - Solar Power (For Tunnel Ventilated Swine Breeding Center Multiplier) THE AWARD IS BASED ON ABSTRACT NO. 2405001 UNDER BID NO.B-24-0086 OPENED ON April 30, 2024			
		1			0 115 #10 1-32	
					er sa Prosi Mass	
				COMMISION ON AUD TEAR RECE DATE OU-OF	IVED	
Total Amour			y Thousand Pesos Only		1,980,000.00	
GENERAL OBR No.:	Signatur	Assistant Marie Park Park Park Park Park Park Park Park	AMON Gger Very truly ed name of DORG	11A	ne (1) percent for	
(In case of		Purchase p	ursuant to section 369(a) of RA 7180, this portion mus	st be		
Aprroved p Certified	er Sanggun	nian Resoluti	ion Date			