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Stan	dard Form No sed:May 24,2	o. SF-GOOD	D-58	ravau de Oro		
	Form Title:Pu	urchase Orde		DUDOUACE ODDED		
Date	e_MAY	31 20	24	Province of David de Oro	E 1	
SM	D	10.5 1.76.7	Contraction of	Agency/Procuping Entity	· <u> </u>	Page 1
- 83	oplier: MET dress: nail	ER KING	, INC.	N-2024-0262	PO Number: 24050698 Date 05/17/24 Mode of	
Tel.		227 220	MIC	410-9-24	Procurement F	PB
-	1 210-953-3 ntleme	325-000	151	GNED	PR No: 24	1-1240
GC.		rnish this	office the fo	llowing articles subject to the terms and conditions co	ontained herein:	
Pla	ce of Deliv	ery: On	Site	Delivery	are to the same	27.01
Dat			er to Terms	& Conditions Payment	and the state of	200
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33499	lot	1	Installation of Three Phase Electrical Transmission Line (Phase I) at DdO Farm, Brgy. Pasian	3,936,264.26	3,936,264.26
				Terms and Conditions: 1.) The Contractor shall undertake the construction of the project for the Government in accordance with the plans & specifications.		
		Manufacture of the second		2.) The work to be done under this contract shall include the furnishing of labor, materials, and equipment with the contractor's capability and performance to complete the construction of the project all in strict compliance with terms		
	~			and conditions. 3.) The commencement of the project shall be within 7 days upon receipt of the Notice to Proceed (NTP) together with a copy or copies of the approved contract from the Provincial		
	ē		La grad	Government. The duration to complete the project is Twenty Nine (29) calendar days unless otherwise extended in accordance with the provision of GPRA.		
				4.) The contractor shall take full responsibility and safety of all site operations as to construction Methodology.	COMMISION ON AUDIT D	AVAO DE ORC
			154100	5.) The Government shall not be liable	RECEIVE 10 7 2	ED
					Unvi 1:20	The state and the state of the
			1.125		A second	
Tot	al Amount	in Words	:		-	
In e\	case of fa very day of	ilure to m	alke the full of	delivery within the time specified above, a penalty of ced.	one tenth (1/10) of or	ne (1) percent for
C	onform —	FEUDA Signatu	re over print	ted name of DOR	ROTHY M. GONZAG	*
			0/+/ 2 Date	9	Governor Authorized Official	
0	ENERAL BR No.: /× esponsibili		- 24-105	p ²	ST.	
	mount: 3,9					
			d Purchase p	pursuant to section 369(a) of RA 7180, this portion mution	ust be	,
						9

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

MAY 31 2024

Certified

PURCHASE ORDER

Province of Davao de Oro

Date. Page 2 Agency/Procuring Entity Supplier: METER KING, INC. PO Number: 24050698 Address: Date 05/17/24 E-mail Mode of Procurement PB Tel TIN 210-953-325-000 PR No: 24-1240 Gentleme Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: On Site Delivery Date of Delivery: Refer to Terms & Conditions Payment Stock No. Unit of Quantity Description **Unit Cost** Amount Issue for the loss of, or damage to any of the contractor's equipment, temporary works, or materials stored at the job site. 6.) The Government reserves the right to terminate or cancel the contract should the contractor fails to comply with any of the provisions of these terms and conditions. 7.) Progress billing shall be processed subject to evaluation and approval by the Provincial Engineer's Office and the Provincial Inspectorate Team. Installation of Three Phase Electrical Transmission Line (Phase II) at DDO Farm, Brgy., Pasian, Monkayo COMMIS ON OH JUDIT DAVAO DE DRO THE AWARD IS BASED ON ABSTRACT NO. TEAM 1 2405008 UNDER BID NO.B-24-0104 OPENED ON April 30, 2024 DATE TIME Total Amount in Words: 3,936,264.26 Three Million Nine Hundred Thirty Six Thousand Two Hundred Sixty Four Pesos 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 FLUDA Very truly Signature over printed name of DOROTHY M. GONZAGA Governor Authorized Officia **GENERAL** OBR No.: 1268 - 05 - 24- 105 Responsibility Center: Amount: 3,936,264.26 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date _