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

PURCHASE ORDER

SEP 27 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Address P E-mail Tel. TIN 141-48			PO Number: 24091408 Date 09/06/24 Mode of PB Procurement PR 24-3802		
Gentleme Please	e furnish this c	office the follo	wing articles subject to the terms and conditions co	ontained herein:	William Control
Place of	Casultia I	SO-Warehouse	Contract to the Contract of the Contract Contract of the Contract Contract of the Contract Contract of the Con	at discussion of the Brad	Markety Commence
Date of De	livery: 10 d	lays	Payment		
No. Stock N	No. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 33365	N set/s	s can contain	Phase,Sealed and Certified by Energy Regulatory Commission (ERC) PURCHASE OF ELECTRICAL SUPPLIES THE AWARD IS BASED ON ABSTRACT NO. 2408560 UNDER BID NO.B-24-0208 OPENED ON August 20, 2024	1,020.00	1,020,000.00
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			Consider and the state of the s	ing of the state o	votanije už Ak Insejmi oda ejolaty Area era era ves
Total Amount in Words: One Million Twenty Thousand Pesos Only					1,020,000.00
In case o	of failure to ma ay of delay sha Klari Signature	ake the full de	elivery within the time specified above, a penalty of condition. Very truly d name of DOR	Man . t. ?	
Respons	AL .: 0020 - 10 - 2 sibility Center: 1,020,000.00			9	/
M 1 27%	d per Sanggun	and the same of th	rsuant to section 369(a) of RA 7180, this portion muon On Date	ust be	