## **PURCHASE ORDER**

OCT 0 1 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

		OWN INDUST	PO Number: 24091554							
Addre	ess: TECI il Address:	HNOPARK HIG	Date: 09/20/24 Mode of							
Tel. N			Procurement PB							
TIN:			PR Number: 24-4012							
1533900000	lemen:			to the state of a subtinuous contained begins						
				les subject to the terms and conditions contained herein:						
1	e of Delivery		)-Warehouse	Delivery Term:						
	of Delivery:		ys	Payment Term:						
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount				
1	29883N	рс	885.00	Clamp, Steel, 20mm dia. (3/4" dia.)	8.00	7,080.00				
2	29897N	set	354.00	Convenience Outlet, 2-gang (flush type) with grounding	160.00	56,640.00				
3	29921N	рс	177.00	Elbow, RSC 20mm diameter	30.00	5,310.00				
4	33699N	roll/s	177.00	Electrical Tape	39.50	6,991.50				
5	29929N	рс	354.00	Entrance Cap, 20mm dia. (3/4")	28.50	10,089.00				
6	29936N	roll	177.00	Flexible Hose 15mm dia.(1/2") 50m/roll	425.00	75,225.00				
7	29942N	рс	885.00	Junction box, 4"x4" Plastic - orange color	25.50	22,567.50				
8	29944N	рс	354.00	L & B 20mm dia. RSC	49.00	17,346.00				
9	29953N	рс	177.00	Meter base CL-100,20mm dia.(3/4")hole(heavy duty)	687.50	121,687.50				
10	30005N	рс	354.00	Pipe, RSC 3/4" dia. (10ft/length)	310.00	109,740.00				
11	35362N	рс	354.00	Secondary Rack w/ spool insulator, 1-phase, 2 wire	193.00	68,322.00				
12	30016N	mtr	5310.00	Service Drop Wire(Polyethylene Wire), #6	35.00	185,850.00				
13	30017N	set	531.00	Switch, 1-gang (flush type)	112.50	59,737.50				
14	30026N	рс	885.00	Utility box 2" x 4"(plastic/orange)	25.50	22,567.50				
15	30045N	mtr	7080.00	Wire, 2.0mm sq. THHN Copper Stranded	25.00	177,000.00				
16	30049N	mtr	5310.00	Wire, 3.5mm sq. THHN Copper Stranded	35.00	185,850.00				
17	30059N	mtr	5310.00	Wire, 8.0mm sq. THW Copper Stranded	94.50	501,795.00				
				FOR THE USE OF ENERGIZATION IN GIDAS and CAAs FOR THIRD QUARTER	TEA	IIT DAVAO DE ORO				
					RECE	IVED				
Tota	Amount in	Mordo		THE AWARD IS BASED ON ABSTRACT	DATE.	10/10/2m				
Tota	i Amount in	words.			BY	8.4				
In	rase of t	failure to m	ake the full de	livery within the time specified above, a penalty of c	one tenth (1/10) of o	ne (1) percent for				
			all be imposed		3/10 (0/ ki/ / / / 0/ 0/ 0	no (1) percent les				
C	onform _	toyen a	AK TUB	いLb COY Very truly	And A					
Signature over printed name of Governor Governor										
			Date		Authorized Official	,				
	ENERAL				(	<b>Y</b>				
OBR No.: 04/7-10-24-105										
Responsibility Center: Amount: 1,633,798.50										
-	2004 See 3. See			rsuant to section 369(a) of RA 7180, this portion mu	ust be					
			nian Resolutio	7.1 (6)						
Cortified										

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

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Supp Addr E-ma Tel. N	ess: TEC ail Address:	Date: 09/20/24	DD			
TIN:					PR Number: 24-	4012
	lemen:	.:- -	L - £-0			
				icles subject to the terms and conditions contained herein:		
	of Delivery		-Warehouse	Delivery Term:		
	of Delivery	Unit of Issue		Payment Term:		
No.	Stock IVO.	Offic of Issue	Quantity	Description	Unit Cost	Amount
	¥ 1			NO. 2408559 UNDER BID NO.B-24-0233 OPENED ON August 20, 2024		
	-1					
				COMMISSION ON A SHAFT DAVAGO DE ORO		
	ī		1 2 4	DATE 10 10/24 THATE 2:V		
Total One	Amount in Million Six	Words: Hundred Thi	rty Three Tho	usand Seven Hundred Ninety Eight Pesos and Fifty Cents Onl	у	1,633,798.5
In ev Co	case of farery day of the conform	ailure to mak of delay shall	e bver printed Date	Spinory  Very truly  d name of	e tenth (1/10) of on	
				rsuant to section 369(a) of RA 7180, this portion must	be	
Αp	rroved pe		an Resolutio		recent fi	
Ce	ertified	-		Date		