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

NOV 1 4 2024

## **PURCHASE ORDER**

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Addi E-mi Tel. TIN:	ail Address: No.: +639 175-519-76 lemen:	ANGARIN BLI 478990230 3-000		CURVADA, MAGDUM,	s and conditions contained herein:	PO Number: 24101814  Date: 10/25/24  Mode of Procurement PB  PR Number: 24-4310		
Plac	e of Delivery	r: Site Lo	cation		Delivery Term:	7 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1		
Date	of Delivery:	30 day	s		Payment Term:			
No.	Stock No.	Unit of Issue	Quantity		Description	Unit Cost	Amount	
1	35061N	unit	3.00	Speed Limit Sen- Highway Traffic Sen- Highway Traffic Sen- SPECIFICATION (Steel Plate with GI PIPE 3s S-40 S-4x8 PVC Claddin Coated Metallic Sengle bar framing GI PIPE #3 sche Metallic Silver Fi footing with pipe deformed bars as Outdoor Lamina Water resistant as Body material: Sendar Panel (hea 10 years life time Battery: 50ah lit sam engineer ref	Concrete Post). (10ft) ng Wall Street Powder Silver Finish. ges attached 1 and ½ to ¼ gs. d #40, (powder Coated nish) 1ft x 2ft deep concrete es dowelled by 10mm t the base. atted Stickers (Heat Resistant, and reflectorized). Metal avy duty) 65watts, more than b. hium battery lective grade stickers or a lering grade sticker. mputer cut	MMISIUN ON AUDIT DAVA	0 CE CRO	
		2	8		D. TI BY	11 11 27 kg	And the sale Mades	
Tota	I Amount in	Words:						
In case of failure to make the full delivery within the time every day of delay shall be imposed.  Conform  Signature over printed name of  Date  TRUST FUND  OBR No.: 2024- 11- 004 9  Responsibility Center:  Amount: 884,400.00					Very truly  DOROTHYM GONZAGA  Governor  Authorized Official			
-			Purchase pur	suant to section 36	69(a) of RA 7180, this portion mu	ust be		
A		_	an Resolutio				_	

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

Responsibility Center: Amount: 884,400.00

Certified

Aprroved per Sanggunian Resolution

## **PURCHASE ORDER**

Province of Davao de Oro Page 2 Agency/Procuring Entity PO Number: 24101814 GELLANGARIN BLDG., PRK 8-C, CURVADA, MAGDUM, Date: 10/25/24 E-mail Address: Mode of PB Procurement +639478990230 Tel. No.: TIN: 175-519-763-000 PR Number: 24-4310 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Site Location Delivery Term: Date of Delivery: 30 days Payment Term: Stock No. Unit of Issue **Unit Cost** Quantity Description Amount **FEATURES:** ·High Speed Camera/Monitor Detective distance 200m or more Radar Based Variable Messaging Board Speed Limit LED Display Screen Highway Traffic Sign **Board** ·LED color changes if speed limit exceeded Visible more than 500 meters Speed limit value adjustable All types of Vehicles Activated Automatically adjust the brightness to saving battery energy. Front Open Type, easy to maintenance words could be customized. Solar Powered supply Operates 24/7 Weather Resistant Constructions. Measured vehicle speed unit km/h ·Build in Controller, easy to set speed limit Display Speed alerts and word message alert or ICONS Sticker logos of PDRRMO, PLGU and **Bagong Pilipinas.** ·High Intensity LED Display. (A)Terms and Conditions COMMISSION DAVAO DE CRO 1. Installation of Billboard for Solar powered speed limit sensor in accordance w/ the laws and specifications 2. 1-year service warranty and 1year Total Amount in Words Eight Hundred Eighty Four Thousand Four Hundred Pesos Only 884,400.00 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 Very truly \$LBE12 POL er printed name o Signature ow Authorized Official Date TRUST FUND OBR No.: 2024- 11- 07/9

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

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

## NOV 1 4 2024

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 3

Internation Residence in a security	TECH	=0 DDV 0.0 4	CURVARA MACRIMA		PO Number: 24101814	
Address: GEL E-mail Address:		DG., PHK 8-C, C	CURVADA, MAGDUM,		Date: 10/25/24 Mode of	5 11 x
Tel. No.: +639	9478990230				Procurement F	РВ
TIN: 175-519-7	63-000				PR Number: 24-4310	
Gentlemen: Please furi	nish this office t	the following arti	cles subject to the term	ns and conditions contained herein:		•
Place of Deliver		ocation		Delivery Term:		
Date of Delivery	The state of the state of		A STATE OF THE STA	Payment Term:		
Stock No.	. Unit of Issue				Linit Cont	Amount
No. Stock No.		Quantity		Description	Unit Cost	Amount
			Must be depended LGU/ and or App Calibration acco 3. Payment of 10 processed subjective by the PDRRMO inspectorate Tea			
			See Attached De	sign.		
			for use of PDRRI	МО		
				BASED ON ABSTRACT NO. BID NO.B-24-0275 OPENED 2024		
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				C¢	MANISION ON AUDIT DAVA	O DE ORO
			Special Specia		REGENT	D
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			* ***		186 A   A B   186 A	5. 2 17
Total Amount in Eight Hundred	Words: I Eighty Four	Thousand Four	r Hundred Pesos Onl	ly		884,400.00
In case of	failure to ma of delay sha	ke the full de	livery within the tind.	ne specified above, a penalty of o	one tenth (1/10) of or	ne (1) percent for
Conform	Signatur	EVAT6 - Pi e/over printed		Very truly	OTHYML GONZAG	K
_	Y	Date	+/	, p	Governor 0	
Responsib	JND <i>3024- 11- 0</i> bility Center: B84,400.00	7749				
		1.7		869(a) of RA 7180, this portion mu	ıst be	
Aprroved p Certified	er Sangguni	ian Resolutio	ın	Date		
Certified				Date		