

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  
Agency/Procuring Entity

Page 1

Supplier: DMI ENTERPRISES Address: B9 L14 ANGELO ST COUNTRY HOMES MANKILAM, TAGUM E-mail Address: Tel. No.: TIN: 435-434-449-000	PO Number: 25010004 Date: 01/17/25 Mode of Procurement PB PR Number: 24-5446
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Delivery Term:
Date of Delivery: 54 calendar days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35539N	lot	1.00	<p>Supply, delivery and installationElectrical Transmission Lines Re-Routing at Brgy. New Visayas &amp; Brgy. Banag-Banag, Montevista, Brgy. Siocon, Compostela &amp; Brgy. Magading, Nabunturan, Davao De Oro (Installation of Electrical Transmission Lines at Brgy. New Visayas &amp; Brgy. New Visayas &amp; Brgy. Banag-Banag, Montevista, Brgy. Siocon, Compostela &amp; Brgy. Magading, Nabunturan)</p> <p>-Project Billboard/Signboard 64sq.ft. Tarpaulin , 8' x 8', w/ complete logo printed as per design Tarpaulin white, 8 ft x 8 ft Resolution; 70 dpi Font: Helvetica Font Size; Main Information -3" Sub-Information - 1" Font Color: Black 2pc/s Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8' 24bd.ft Gemelina Lumber/Equivalent (6pcs) - 2" x 2" x 12' 24bd.ft Gemelina Lumber/Equivalent(4pcs) - 2" x 3" x 12' 1kg. Nails, C.W. 4"</p> <p>-Supply and Installation of Electrical Transmission Lines *For Brgy. New Visayas, Montevista 6pc/s. Bolt, Double Upset,5/8" x 10" 2pc/s. Bolt, Oval eye 5/8" x 9" 3pc/s. Bolt,oval eye 5/8" x 10"</p>	1,590,000.00	1,590,000.00

Total Amount in Words:	
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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 <u>JAKE FRANCIS PUEVRES</u> Signature over printed name of Date <u>02-05-2025</u>	Very truly  DOROTHY M. GONZAGA Governor Authorized Official

GENERAL OBR No.: <u>15-2025-04-6001</u> Responsibility Center: Amount: 1,590,000.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	
Approved per Sanggunian Resolution _____	Date _____
Certified _____	

FEB 04 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

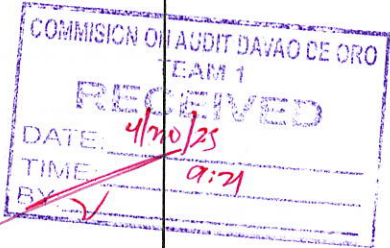
Supplier: DMI ENTERPRISES Address: B9 L14 ANGELO ST COUNTRY HOMES MANKILAM, TAGUM E-mail Address: Tel. No.: TIN: 435-434-449-000	PO Number: 25010004 Date: 01/17/25 Mode of Procurement PB PR Number: 24-5446
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Gentlemen:  
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Place of Delivery:	Delivery Term:
Date of Delivery: 54 calendar days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				2pc/s. Bolt, Machine 5/8" x 8" 2pc/s. Bolt, Machine 5/8" x 10" 1pc/s. Bolt ,single upset 5/8" x 8" 5pc/s. Bolt ,single upset 5/8" x 10" 2pc/s. Clamp ,anchor rod bonding,Single eye 8pc/s. Clamp loop deadend #2/0 ACSR 1pc/s. Clamp Deadend Strain #2/0 ACSR 4pc/s. Clamp Guy 3 bolt - heavy duty 4pc/s. Clevis Secondary Swinging without Spool 1pc/s. Shackle anchor, forged steel, galvanized 403mtr/s. Conductor, Bare, ACSR #1/0, AWG 6/1 322mtr/s. Conductor Bare, ACSR #2/0, AWG 6/1 403mtr/s. Conductor Insulated, ACSR #1/0, AWG 6/1 (600V) 161mtr/s. Conductor, Insulated ACSR #2, AWG #6/1 (600V) 6pc/s. Connector, Compression, YHO 200, #1/0-#2/0 ACSR Run to #6-#2 2pc/s. Connector Ground Rod (Clamp) for 5/8" steel Rod 4pc/s. Hook Guy 1pc/s. Insulator, Pin Type, Porcelain, ANSI Class 55-5 13pc/s. Insulator, Spool, 1-3/4" ANSI Class 53-2 3pc/s. INSULATOR, SPOOL, 3", ANSI CLASS 53-4 2pc/s. Insulator, Suspension, 6", Porcelain, Clevis Type		

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Total Amount in Words: One Million Five Hundred Ninety Thousand Pesos Only	1,590,000.00
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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 [Signature] Very truly  
Signature over printed name of MARK FRANCIS BERNARDO  
Date 02-05-2025

[Signature]  
DOROTHY M. GONZAGA  
Governor  
Authorized Official

GENERAL  
OBR No.: '2025- 01- 0071'  
Responsibility Center:  
Amount: 1,590,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_



FEB 04 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Page 3

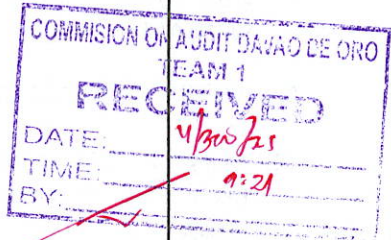
Supplier: DMI ENTERPRISES Address: B9 L14 ANGELO ST COUNTRY HOMES MANKILAM, TAGUM E-mail Address: Tel. No.: TIN: 435-434-449-000	PO Number: 25010004 Date: 01/17/25 Mode of Procurement PB PR Number: 24-5446
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Gentlemen:  
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Place of Delivery:	Delivery Term:
Date of Delivery: 54 calendar days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				21pc/s. Nut lock, MF type 5/8" 1pc/s. Pin, poletop, channel, 1" thread dia. 25" long 2pc/s. Rod, Anchor, Treaded, Single Eye, 5/8" x 7" 13set/s Rod, Armor, Preformed,#2/0 ACSR, Single Support 2pc/s. Rod, Ground Steel, Galvanized, 5/8" x 10' 19pc/s. Washer, Square,Flat, 2-1/4" x 2-1/4" x 3/16",13/16" Diameter Hole 2pc/s. Washer, Square,Flat, 4" x 4" x 1/2" with 7/8" diameter Hole 16ft. Wire, Tie, Aluminum Alloy, Soft, #4 AWG 24ft. Wire, Tie, Insulated, Soft, #4 AWG 4ft. Wire, Tape Aluminum Alloy, 0.5" x 0.3" 74ft. Wire, Grounding, Aluminum Alloy,3 Strand, #4AWG 100ft. Wire,Guy,Steel, 3/8", 7 Strand 5pc/s. Pole, Steel, 30', 3.0mm 2pc/s. Pole, Steel, 35', 3.0mm 2pc/s. Log,Anchor, Wood 8" x 4'  *For Brgy. Banag-banag, Montevista 2pc/s. Attachment, Guy, Malleable Type with 11/16" Hole Diameter 6pc/s. Bolt, Double Upset,5/8" x 10" 2pc/s. Bolt, Oval eye 5/8" x 9" 5pc/s. Bolt,oval eye 5/8" x 10" 2pc/s. Bolt, Machine 5/8" x 8" 7pc/s. Bolt, Machine 5/8" x 10" 2pc/s. Machine Bolt, 5/8" x 12"		

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Total Amount in Words: One Million Five Hundred Ninety Thousand Pesos Only	1,590,000.00
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Conform <u>[Signature]</u> Signature over printed name of Date <u>02-05-2025</u>	Very truly  DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL  
OBR No.: 02-1-0-1-1-1 2025-04-0001  
Responsibility Center:  
Amount: 1,590,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_



FEB 04 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: DMI ENTERPRISES Address: B9 L14 ANGELO ST COUNTRY HOMES MANKILAM, TAGUM E-mail Address: Tel. No.: TIN: 435-434-449-000				PO Number: 25010004 Date: 01/17/25 Mode of Procurement PB PR Number: 24-5446		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:			Delivery Term:			
Date of Delivery: 54 calendar days			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				6pc/s. Bolt, Single Upset, 5/8" x 10" 4pc/s. Bracket, Angle Secondary 5pc/s. Clamp ,anchor rod bonding,Single eye 12pc/s. Clamp Loop Deadend #1/0 ACSR 1pc/s. Clamp, Deadend Strain #1/0 ACSR 10pc/s. Clamp Guy 3 bolt - heavy duty 6pc/s. Clevis Secondary Swinging without Spool 1pc/s. Shackle anchor, forged steel, galvanized 276mtr/s.Conductor, Bare, ACSR #1/0, AWG 6/1 18pc/s. Connector, Compression, YHO 200, #1/0-#2/0 ACSR Run to #6-#2 8mtr/s.Connector Ground (Clamp) for 5/8" steel Rod 6pc/s. Hook Guy 2pc/s. Insulator, Pin Type, Porcelain, ANSI Class 55-5 14pc/s. Insulator, Spool, 1-3/4" ANSI Class 53-2 8pc/s. INSULATOR, SPOOL, 3", ANSI CLASS 53-4 2pc/s. Insulator, Suspension, 6", Porcelain, Clevis Type 30pc/s. Nut lock, MF type 5/8" 2pc/s. Pin, poletop, channel, 1" thread dia. 25" long 5pc/s. Rod, Anchor, Treaded, Single Eye, 5/8" x 7" 7set/s. Rod, Armor, Preformed,#1/0 ACSR, Single Support		
Total Amount in Words: One Million Five Hundred Ninety Thousand Pesos Only						1,590,000.00
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		Signature over printed name of 02-05-2025 Date		Very truly DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: 2025-04-0071 Responsibility Center: Amount: 1,590,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						



PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

FEB 04 2025

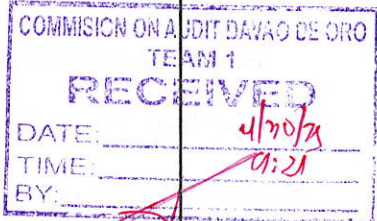
Supplier: DMI ENTERPRISES Address: B9 L14 ANGELO ST COUNTRY HOMES MANKILAM, TAGUM E-mail Address: Tel. No.: TIN: 435-434-449-000	PO Number: 25010004 Date: 01/17/25 Mode of Procurement PB PR Number: 24-5446
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Delivery Term:
Date of Delivery: 54 calendar days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				1set/s. Rod,Armor, Preformed,#1/0 ACSR,Double Support 8pc/s. Rod, Ground Steel, Galvanized, 5/8" x 10' 2pc/s. Spacer, Pipe, 3/4"x1-1/2" 25pc/s. Washer, Square,Flat, 2-1/4" x 2-1/4" x 3/16",13/16" Diameter Hole 5pc/s. Washer, Square,Flat, 4" x 4" x 1/2" with 7/8" diameter Hole 24ft.Wire, Tie, Aluminum Alloy, Soft, #4 AWG 6ft. Wire, Tape Aluminum Alloy, 0.5"x 0.3" 281ft. Wire, Grounding, Aluminum Alloy,3 Strand, #4AWG 250ft.Wire,Guy,Steel, 3/8", 7 Strand 8pc/s. Pole, Steel, 30', 3.0mm 2pc/s. Pole, Steel, 35', 3.0mm 5pc/s. Log,Anchor, Wood 8" x 4'  *For Brgy. Siocon, Compostela 3pc/s. Bolt, Double Upset,5/8" x 10" 6pc/s. Bolt,oval eye 5/8" x 10" 5pc/s. Bolt, Machine 5/8" x 10" 3pc/s. Bolt ,single upset 5/8" x 10" 2pc/s. Bracket, Angle Secondary 3pc/s. Clamp ,anchor rod bonding,Single eye 12pc/s. Clamp loop deadend #6-1/0 ACSR 6pc/s. Clamp Guy 3 bolt - heavy duty 6pc/s. Clevis Secondary Swinging without Spool 35mtr/s.Conductor, Bare, ACSR #1/0, AWG 6/1		

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Total Amount in Words: One Million Five Hundred Ninety Thousand Pesos Only	1,590,000.00
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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. <u>[Signature]</u> Signature over printed name of <u>02-05-180</u> Date	Very truly  DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL OBR No.: <u>2025-01-0001</u> Responsibility Center: Amount: 1,590,000.00	(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
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PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

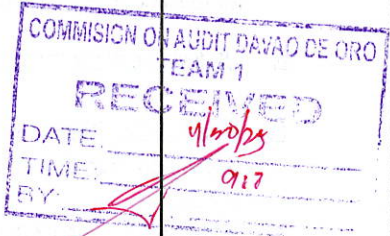
Supplier: DMI ENTERPRISES	PO Number: 25010004
Address: B9 L14 ANGELO ST COUNTRY HOMES MANKILAM, TAGUM	Date: 01/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-5446
TIN: 435-434-449-000	

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Delivery Term:
Date of Delivery: 54 calendar days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				35mtr/s.Conductor, Insulated, ACSR #1/0,AWG 6/1 (600V) 9pc/s. Connector, Compression, YHO 150, #3 - #1/0 ACSR Run to #6 - #2 3pc/s. Connector Ground Rod (Clamp) for 5/8" steel Rod 6pc/s. Hook Guy 6pc/s. Insulator, Spool, 1-3/4" ANSI Class 53-2 8pc/s. INSULATOR, SPOOL, 3", ANSI CLASS 53-4 17pc/s. Nut lock, MF type 5/8" 3pc/s. Rod, Anchor, Treaded, Single Eye, 5/8" x 7' 8set/s Rod, Armor, Preformed,#1/0 ACSR, Single Support 3pc/s. Rod, Ground Steel, Galvanized, 5/8" x 10' 14pc/s. Washer, Square,Flat, 2-1/4" x 2-1/4" x 3/16",13/16" Diameter Hole 3pc/s. Washer, Square,Flat, 4" x 4" x 1/2" with 7/8" diameter Hole 20ft. Wire, Tie, Aluminum Alloy, Soft, #4 AWG 6ft. Wire, Tape Aluminum Alloy, 0.5" x 0.3" 98ft. Wire, Grounding, Aluminum Alloy,3 Strand, #4AWG 150ft. Wire,Guy,Steel, 3/8", 7 Strand 6pc/s. Pole, Steel, 30', 3.0mm 3pc/s. Log,Anchor, Wood 8" x 4'  *For P-1, Brgy. Magading, Nabunturan 1pc/s. Bolt, Double Upset,5/8" x 10" 4pc/s. Bolt, Oval eye 5/8" x 9"		

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Total Amount in Words: One Million Five Hundred Ninety Thousand Pesos Only	1,590,000.00
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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	<u>JANE FRANCIS BERNARDINO</u> Signature over printed name of <u>02-05-2025</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL  
OBR No.: 15025-04-0001  
Responsibility Center:  
Amount: 1,590,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_



PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

FEB 04 2025

Supplier: DMI ENTERPRISES Address: B9 L14 ANGELO ST COUNTRY HOMES MANKILAM, TAGUM E-mail Address: Tel. No.: TIN: 435-434-449-000				PO Number: 25010004 Date: 01/17/25 Mode of Procurement PB PR Number: 24-5446		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:				Delivery Term:		
Date of Delivery: 54 calendar days				Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				2pc/s. Bolt, oval eye 5/8" x 10" 2pc/s. Bolt, Machine 5/8" x 8" 11pc/s. Bolt, Machine 5/8" x 10" 6pc/s. Machine Bolt, 5/8" x 12" 1pc/s. Bolt, Single Upset, 5/8" x 8" 6pc/s. Bracket, Angle Secondary 1pc/s. Clamp, Hot Line, #2-#2/0 ACSR Main to #2-#2/0 5pc/s. Clamp, anchor rod bonding, Single eye 8pc/s. Clamp Loop Deadend #2/0-4/0 ACSR 2pc/s. Clamp, Deadend Strain #2/0 ACSR 10pc/s. Clamp Guy 3 bolt - heavy duty 4pc/s. Clevis Secondary Swinging without Spool 2pc/s. Shackle anchor, forged steel, galvanized 58mtr/s Conductor, Bare ACSR #2/0, AWG 6/1 29mtr/s. Conductor, Insulated ACSR #2, AWG #6/1 (600V) 14pc/s. Connector, Compression, YHO 200, #1/0-#2/0 ACSR Run to #6-#2 3pc/s. Connector, Compression, YHD 300, #1/0-#2/0 ACSR Run To #1/0-#2/0 4pc/s. Connector Ground Rod (Clamp) for 5/8" steel Rod 1set/s Cut-out and Arrester Combination, Porcelain 10pc/s. Hook Guy 7pc/s. Insulator, Pin Type, Porcelain, ANSI Class 55-5		
Total Amount in Words: One Million Five Hundred Ninety Thousand Pesos Only						1,590,000.00
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 <u>JAKE FRANCIS BERNARDO</u> Signature over printed name of <u>01 08 - 2025</u> Date				Very truly  DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: <u>2025-01-0071-1-1</u> Responsibility Center: Amount: 1,590,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						



PURCHASE ORDER

Province of Davao de Oro  
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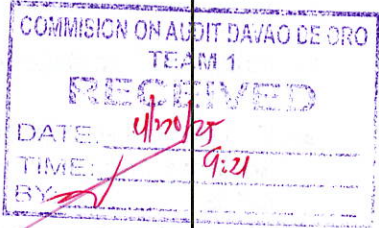
Supplier: DMI ENTERPRISES	PO Number: 25010004
Address: B9 L14 ANGELO ST COUNTRY HOMES MANKILAM, TAGUM	Date: 01/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-5446
TIN: 435-434-449-000	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				7pc/s. Insulator, Spool, 1-3/4" ANSI Class 53-2 5pc/s. INSULATOR, SPOOL, 3", ANSI CLASS 53-4 4pc/s. Insulator, Suspension, 6", Porcelain, Clevis Type 27pc/s. Nut lock, MF type 5/8" 7pc/s. Pin, poletop, channel, 1" thread dia. 25" long 5pc/s. Rod, Anchor, Treaded, Single Eye, 5/8" x 7' 9set/s Rod, Armor, Preformed, #2/0 ACSR, Single Support 3set/s Rod, Armor, Preformed, #2/0 ACSR, Double Support 1pc/s. Rod, Tapping, Preformed, #2/0 ACSR 4pc/s. Rod, Ground Steel, Galvanized, 5/8" x 10' 6pc/s. Spacer, Pipe, 3/4" X 1-1/2" 16pc/s. Washer, Square, Flat, 2-1/4" x 2-1/4" x 3/16", 13/16" Diameter Hole 5pc/s. Washer, Square, Flat, 4" x 4" x 1/2" with 7/8" diameter Hole 88ft. Wire, Tie, Aluminum Alloy, Soft, #4 AWG 16ft. Wire, Tie, Insulated, Soft, #4 AWG 4ft. Wire, Tape Aluminum Alloy, 0.5" x 0.3" 153ft. Wire, Grounding, Aluminum Alloy, 3 Strand, #4 AWG 250ft. Wire, Guy, Steel, 3/8", 7 Strand 5pc/s. Pole, Steel, 35', 3.0mm 5pc/s. Log, Anchor, Wood 8" x 4'		

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Total Amount in Words: One Million Five Hundred Ninety Thousand Pesos Only	1,590,000.00
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Conform <u>[Signature]</u> Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official
Signature over printed name of <u>02-05-2025</u>	
Date	

GENERAL OBR No.: 2025-04-0071 Responsibility Center: Amount: 1,590,000.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>*For Magading, Nabunturan 3pc/s. Bolt, Double Upset, 5/8" x 10" 10pc/s. Bolt, Oval eye 5/8" x 9" 2pc/s. Bolt, oval eye 5/8" x 10" 5pc/s. Bolt, Machine 5/8" x 10" 2pc/s. Machine Bolt, 5/8" x 12" 2pc/s. Bracket, Angle Secondary 2pc/s. Bracket Clevis Dead-end without Spool 1pc/s. Clamp, Hot Line, #2-#2/0 ACSR Main to #2-#2/0 3pc/s. Clamp, anchor rod bonding, Single eye 8pc/s. Clamp Loop Deadend #2/0-4/0 ACSR 2pc/s. Clamp, Deadend Strain #2/0 ACSR 6pc/s. Clamp Guy 3 bolt - heavy duty 3pc/s. Clamp, Suspension, Aluminum Alloy Clevis, 2 Bolts, #2/0 ACSR (Maximum) 7pc/s. Clevis Secondary Swinging without Spool 5pc/s. Shackle anchor, forged steel, galvanized 690mtr/s Conductor, Bare ACSR #2/0, AWG 6/1 345mtr/s. Conductor, Insulated ACSR #2, AWG #6/1 (600V) 8pc/s. Connector, Compression, YHO 200, #1/0-#2/0 ACSR Run to #6-#2 1pc/s. Connector, Compression, YHD 300, #1/0-#2/0 ACSR Run To #1/0-#2/0</p>	0250561002	
Total Amount in Words: One Million Five Hundred Ninety Thousand Pesos Only						1,590,000.00
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 <u>JANE FRANCIS BUNARIDE</u> Very truly Signature over printed name of Date 02-05-2025						DOROTHY M. GONZAGA Governor Authorized Official
GENERAL OBR No.: 2025-04-0001 Responsibility Center: Amount: 1,590,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						



FEB 04 2025

PURCHASE ORDER  
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Date of Delivery: 54 calendar days				Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				2pc/s. Connector Ground Rod (Clamp) for 5/8" steel Rod 6pc/s. Hook Guy 2pc/s. Insulator, Pin Type, Porcelain, ANSI Class 55-5 9pc/s. Insulator, Spool, 1-3/4" ANSI Class 53-2 3pc/s. INSULATOR, SPOOL, 3", ANSI CLASS 53-4 10pc/s. Insulator, Suspension, 6", Porcelain, Clevis Type 22pc/s. Nut lock, MF type 5/8" 2pc/s. Pin, poletop, channel, 1" thread dia. 25" long 3pc/s. Rod, Anchor, Treaded, Single Eye, 5/8" x 7' 11set/s Rod, Armor, Preformed, #2/0 ACSR, Single Support 1set/s Rod, Armor, Preformed, #2/0 ACSR, Double Support 1pc/s. Rod, Tapping, Preformed, #2/0 ACSR 2pc/s. Rod, Ground Steel, Galvanized, 5/8" x 10' 2pc/s. Spacer, Pipe, 3/4" X 1-1/2" 17pc/s. Washer, Square, Flat, 2-1/4" x 2-1/4" x 3/16", 13/16" Diameter Hole 3pc/s. Washer, Square, Flat, 4" x 4" x 1/2" with 7/8" diameter Hole 48ft. Wire, Tie, Aluminum Alloy, Soft, #4 AWG 16ft. Wire, Tie, Insulated, Soft, #4 AWG 4ft. Wire, Tape Aluminum Alloy, 0.5" x 0.3"			
Total Amount in Words: One Million Five Hundred Ninety Thousand Pesos Only						1,590,000.00	
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 <u>JANE FRANCIS B. DE VERA</u> Signature over printed name of 02-01-2025 Date				Very truly  DOROTHY M. GONZAGA Governor Authorized Official			
GENERAL OBR No.: 2025-04-00711 Responsibility Center: Amount: 1,590,000.00							
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____							



PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

FEB 04 2025

Supplier: DMI ENTERPRISES  
Address: B9 L14 ANGELO ST COUNTRY HOMES MANKILAM, TAGUM  
E-mail Address:  
Tel. No.:  
TIN: 435-434-449-000

PO Number: 25010004  
Date: 01/17/25  
Mode of Procurement PB  
PR Number: 24-5446

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:  
Date of Delivery: 54 calendar days

Delivery Term:  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<div>79ft. Wire, Grounding, Aluminum Alloy,3 Strand, #4AWG 150ft. Wire,Guy,Steel, 3/8", 7 Strand 5pc/s. Pole, Steel, 35', 3.0mm 3pc/s. Log,Anchor, Wood 8" x 4'</div> <div>Terms and Conditions: 1. The Supplier must submit Certificate of Accreditation from NORDECO as an authorized contractor. 2. The Supplier shall undertake the project for the Government in accordance with the plans and specifications. 3. All equipment needed in the implementation shall be provided by the Supplier. 4. The Supplier has a PCAB license under category "Electrical". 5. The Supplier shall be responsibility for the safety and management of all site operations, related to the installation of the Electrical Transmission line. 6. The Government shall not be liable for the loss of, or damage to any of the contractor's equipment, temporary works or materials stored at the job site. 7. The Government reserves the right to terminate or cancel the contract should the Supplier fails to comply with any of the provisions of these terms and conditions.</div>		

Total Amount in Words:  
One Million Five Hundred Ninety Thousand Pesos Only

1,590,000.00

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 

Signature over printed name of  
Date

Very truly  

DOROTHY M. GONZAGA  
Governor  
Authorized Official

GENERAL  
OBR No.: 2025 - 01- 00711  
Responsibility Center:  
Amount: 1,590,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution  
Certified  
Date

0250561002

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 4/20/25  
TIME: 9:21  
BY: ✓



FEB 04 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: DMI ENTERPRISES Address: B9 L14 ANGELO ST COUNTRY HOMES MANKILAM, TAGUM E-mail Address: Tel. No.: TIN: 435-434-449-000	PO Number: 25010004 Date: 01/17/25 Mode of Procurement PB PR Number: 24-5446
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Delivery Term:
Date of Delivery: 54 calendar days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				8. Submit the Certificate of Completion and Acceptance provided by the NORDECO upon the project's completion. 9. Payment shall be processed subject to evaluation and approval by the Provincial Engineer's Office of the Provincial Inspectorate Team. 10. The Supply and Installation will commence upon receipt of Notice to Proceed.  Delivery Place: Brgy. New Visayas & Brgy. Banag-Banag Montevista , Brgy. Siocon, Compostela & Brgy. Magading , Nab. Davao de oro  Electrical Transmission Lines Re-Routing at Brgy. New Visayas & Brgy. Banag-Banag, Montevista, Brgy. Siocon, Compostela & Brgy. Magading, Nabunturan, Davao De Oro  THE AWARD IS BASED ON ABSTRACT NO. 2501009 UNDER BID NO.B-24-0330 OPENED ON January 07, 2025		

0250561002

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 4/20/25  
TIME: 9:21  
BY: [Signature]

Total Amount in Words: One Million Five Hundred Ninety Thousand Pesos Only	1,590,000.00
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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 [Signature] Very truly  
Signature over printed name of  
Date 02-05-2025

DOROTHY M. GONZAGA  
Governor  
Authorized Official

GENERAL  
OBR No.: 2025-04-0071  
Responsibility Center:  
Amount: 1,590,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_