FEB 0 4 2025

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

		ENTERPRISE			PO Number: 25	5010004
Add	unueren ur					
E-m Tel.	PB					
(20/25/008)	435-434-44	19-000			PR Number: 24	-5446
150.00	tlemen:					
ĺ		ish this office t	he following arti	cles subject to the terms and conditions contained herein:		
Plac	e of Delivery	<i>/</i> : .	The Table	Delivery Term:		J 18
Date	of Delivery	54 cale	endar days	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35539N	lot	1.00	Supply, delivery and installationElectrical Transmission Lines Re-Routing at Brgy. New Visayas & Brgy. Banag-Banag, Montevista, Brgy. Siocon, Compostela & Brgy. Magading, Nabunturan, Davao De Oro (Installation of Electrical Transmission Lines at Brgy. New Visayas & Brgy. New Visayas & Brgy. Banag-Banag, Montevista, Brgy. Siocon, Compostela & Brgy. Magading, Nabunturan)	1,590,000.00	
				-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: Helventica 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'	0250561	
				1kg. Nails, C.W. 4"  -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"	COMMISION ON AUDIT TEAM DATE VINGIN THME 9:21	DAVAO CE ORO
Tota	al Amount in	Words:				
e C C R	onform  ENERAL BR No.:	of delay shall	over printed  Date	Very truly I name of DOR	· MANA	ne (1) percent for
_				rsuant to section 369(a) of RA 7180, this portion mu	ıst be	
Α	prroved p	11/10/1	an Resolutio	4 S	0000000	
	ertified			Date		1

FEB 0 4 2025

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Add E-m	77	ENTERPRISE: 14 ANGELO S	PO Number: 25010004  Date: 01/17/25  Mode of Procurement PB			
	435-434-44	19-000	11825 11.446 0		PR Number: 2	4-5446
Gen	tlemen: Please furr	nish this office t	the following ar	ticles subject to the terms and conditions contained herein:		
Plac	e of Deliver			Delivery Term:		7
	of Delivery		endar days	Payment Term:		
		Unit of Issue				Γ.
No.			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	COMMISION OF THE PARTY OF THE P	
Tota	l Amount in	Words:	nety Thousan	d Pages Only	***************************************	
In ev Co	case of favery day of conform  ENERAL BR No.: esponsibil mount: 1,	ailure to make f delay shall signature to the signature t	over printed Date	elivery within the time specified above, a penalty of order.  When the time specified above, a penalty of order.  When the time specified above, a penalty of order.  When the time specified above, a penalty of order.  Description:	Governor Uthorized Official	1,590,000.00 ne (1) percent for
			an Resolutio			
Ce	ertified			Date		

FEB 0 4 2025

## **PURCHASE ORDER**

Province of Davao de Oro

				Agency/Procuring Entity	- The second	
Addr E-ma Tel.	ress: B9 L ail Address:			HOMES MANKILAM, TAGUM	Date: 01/17/25 Mode of Procurement	PB 4-5446
Gent	tlemen: Please furn	nish this office t	the following ar	rticles subject to the terms and conditions contained herein:		
Plac	e of Delivery		10.000.00	Delivery Term:		
	e of Delivery:		endar days	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
Tota	I Amount in	Words:		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. Bolt, Oval eye 5/8" x 4' *For Brgy. Banag-banag, Montevista 2pc/s. Attachment, Guy, Malleable Type with 11/16" Hole Diameter 6pc/s. Bolt, Oval eye 5/8" x 9" 5pc/s. Bolt, Oval eye 5/8" x 10" 2pc/s. Bolt, Machine 5/8" x 10" 2pc/s. Machine Bolt, 5/8" x 12"	COMMISION ON REC	AUDIT DAVAO DE ORO LEADI 1  Miguo Zu  1121
One	Million Five	e Hundred Ni	nety Thousan	nd Pesos Only		1,590,000.00
GI OI Ar (Ir	enery day o	Signature Signature Signature Vity Center: ,590,000.00 Negotiated F	Date  Purchase pu	Very truly  ed name of  2027  2027  2027  2027  Ursuant to section 369(a) of RA 7180, this portion	OOROXHY M GONZAG Governor Authorized Official	ne (1) percent for
	prroved pe ertified	er Sanggunia	ian Resolutio	on		

FEB 0 4 2025

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Supplier: DMI	ENTERPRISE:	<u> </u>	<u> </u>	PO Number: 2	5010004
(			OMES MANKILAM, TAGUM	Date: 01/17/25	
E-mail Address:				Mode of	DD.
Tel. No.:				Procurement	PB
TIN: 435-434-4	1-5446				
Gentlemen:		1 1 10 1			
Please fur	nish this office t	he following art	icles subject to the terms and conditions contained herein:		ZASI (L. 13)
Place of Deliver	y: .		Delivery Term:		
Date of Delivery	: 54 cale	endar 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 1pc/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	COMMISSION	N AUDIT DAVAO DE ORO
Total Amount in					4 500 000 00
One Million Fi	ve Hundred N	inety Thousar	nd Pesos Only		1,590,000.00
GENERAL OBR No.: Responsib	of delay sha	e over printe  Date	Very truly  do name of  DORG	1 1	one (1) percent for
			ursuant to section 369(a) of RA 7180, this portion mus	st be	
		ian Resoluti			
Certified	od Gariyyuri	ian nesolull	Date		

## **PURCHASE ORDER**

FEB 0 4 2025

Province of Davao de Oro Agency/Procuring Entity

Addr E-ma Tel. I	ress: B9 L <sup>.</sup> ail Address:		S T COUNTRY H	Date: 01/17/25 Mode of Procurement	Date: 01/17/25 Mode of Procurement PB		
	tlemen:		No following and				
Plac	e of Delivery		The following art	ticles subject to the terms and conditions contained herein:  Delivery Term:		- 1 S	
11/6/2003	of Delivery:		endar days	Payment Term:		Tat 9000	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
	Amount in		Thousand Thousand	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" 5pc/s. Bolt, Machine 5/8" x 10" 3pc/s. Bolt, single upset 5/8" x 10" 2pc/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	TE	JOIT DAVAO DE ORO ANI 1 Ulnoja 19:21	
				elivery within the time specified above, a penalty of or	ne tenth (1/10) of c	1,590,000.00 one (1) percent for	
e\ C	very day o	Algorithms of delay shall signature	e over printer  Date	d. Very truly  d name of DORO	J. A. A.	A .	
R	esponsibil	Joya - D lity Center: ,590,000.00		· <del>-</del>			
			a annual newspaper	ursuant to section 369(a) of RA 7180, this portion mus	st be		
	orroved pe ertified	∍r Sangguni ——	ian Resolutio	on Date			

## **PURCHASE ORDER**

FEB 0 4 2025

Province of Davao de Oro Agency/Procuring Entity

	MI ENTERPRISE 3 L14 ANGELO S 5s:	PO Number: 25010004  Date: 01/17/25  Mode of Procurement PB			
TIN: 435-434	-449-000	3037	2011 - North Control Control of the	PR Number: 2	4-5446
Gentlemen: Please f	urnish this office	the following art	ticles subject to the terms and conditions contained herein:		II III III III
Place of Deliv			Delivery Term:		
Date of Delive		llendar days	Payment Term:		
Stock N	lo. Unit of Issue	<del>r tuita t</del>		11.30.4	
No. Stock it	10	Quantity	Description	Unit Cost	Amount
Total Amount		linety Thousan	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,Fiat, 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"	COMMISION O	VAUDIT DAVAO DE ORO TEAM 1 VICTORIS 917
					1,590,000.00
GENERA OBR No.: Responsi Amount:	Signature  L  L  bility Center:  1,590,000.00	PROPERTY OF THE CONTROL OF THE CONTR	Very truly d name of  Aut	THYM GONZAG Governor thorized Official	ane (1) percent for
			rsuant to section 369(a) of RA 7180, this portion must	be	
Aprroved Certified	per Sanggun	nian Resolutio			
Certified			Date		

## **PURCHASE ORDER**

FEB 0 4 2025

Province of Davao de Oro Agency/Procuring Entity

Addr	ress: B9 L1 ail Address:	ENTERPRISES 14 ANGELO ST	Date: 01/17/25	Date: 01/17/25 Mode of		
	435-434-44	9-000			PR Number: 24	-5446
	tlemen:	'-b this office t		icles subject to the terms and conditions contained herein:		0.0 0
	2 5 7		He lunowing	Delivery Term:		
	e of Delivery of Delivery:		endar days	Payment Term:		No P
		Unit of Issue			List Capt	Amazint
No.	Stookiis	Utill or 1999	Quantity	Description	Unit Cost	Amount
	al Amount in		linety Thousal	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 #2/0-4/0ACSR 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	COMMISION ON AUTEA  PACE  TIME:  BY:	NIT DAVAO DE ORO
One	Million Fiv	/e Hundred N	linety Thousan	d Pesos Only	NOTE AT 22	1,590,000.00
e C C R	Conform CONFOR	Signature  Signature  OCCS - OV  Sillity Center: 1,590,000.00	e over printe Date	Very truly  DOR	Governor Authorized Official	ne (1) percent for
			Purchase pu nian Resolutio	ursuant to section 369(a) of RA 7180, this portion mu	ust be	
	Certified	er Sanggun	man nesoluli	Date		

## **PURCHASE ORDER**

FEB 0 4 2025

Province of Davao de Oro Agency/Procuring Entity

		ENTERPRISES 14 ANGELO S		OMES MANKILAM, TAGUM	PO Number: 2 Date: 01/17/25	5010004
	il Address:		10,52 + 1545.		Mode of	PB
Tel. I TIN:	No.: 435-434-44	9-000			Procurement PR Number: 2	4-5446
180000000000000000000000000000000000000	lemen: Please furn	ish this office t	he following art	icles subject to the terms and conditions contained herein:		il. pr
Place	of Delivery	r: .		Delivery Term:		
Date	of Delivery:	54 cale	endar days	Payment Term:		E10.4
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	Amount in			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, #4AWG 250ft.Wire,Guy,Steel, 3/8", 7 Strand 5pc/s. Pole, Steel, 35', 3.0mm 5pc/s. Log,Anchor, Wood 8" x 4'	COMMISION ON AUTO TEA	DIT DAVAO CE ORO
			nety Thousan	d Pesos Only		1,590,000.00
GE OE An	ery day o	Signature  Signature  2022- of ity Center: 590,000.00	over printed	d name of DO	Governor Authorized Official	
		100 to 10	and the same of th	rsuant to section 369(a) of RA 7180, this portion m	oust be	
	rrovea pe ertified	n oangguni	an Resolutio	Date		

## **PURCHASE ORDER**

FEB 0 4 2025

Province of Davao de Oro Agency/Procuring Entity

Supp	olier: DMI	ENTERPRISES	3		PO Number: 25	5010004
-5-5		14 ANGELO ST	COUNTRY H	OMES MANKILAM, TAGUM	Date: 01/17/25 Mode of	e pay n
	ail Address:				Procurement	PB
Tel. TIN:	435-434-44	9-000			PR Number: 24	-5446
Gen	tlemen:					
	Please furn	ish this office t	he following art	cles subject to the terms and conditions contained herein:		- w y 41
Plac	e of Delivery	r		Delivery Term:		
Date	of Delivery:	54 cale	endar days	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				*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 #2/0-4/0ACSR 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		NAUDIT DAVAO CE ORO TEAM 1  Ulanha  112
	al Amount ir • Million Fi		linety Thousa	nd Pesos Only		1,590,000.00
() ()	Conform Confor	of delay sha	be impose  HANGE  e over printe  Date	Very truly ad name of  DO	ROTHY MI GONZAG Governor Authorized Official	one (1) percent for
_				ursuant to section 369(a) of RA 7180, this portion n	nust be	
		-	nian Resolut	2 1	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	
100	Certified			Date		

FEB 0 4 2025

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

				Agency/i rocaling Entity		
Addr E-ma	ess: B9 L1 ail Address:	ENTERPRISES 14 ANGELO ST		IOMES MANKILAM, TAGUM	Date: 01/17/25	6010004 PB
Tel. I TIN:	No.: 435-434-44	9-000		THE RESIDENCE OF THE PROPERTY	PR Number: 24	-5446
Gent	tlemen:			- July - pantained herein	A. S. C.	
Larg			ne following arti	ticles subject to the terms and conditions contained herein:		
	e of Delivery of Delivery:		endar days	Delivery Term: Payment Term:		130
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	al Amount in		linety Thousa	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"	COMMISICN  COMMISICN  CATE  TIME  BY	DN AUDIT DAVAG DE DAG TEAM 1 CE MAPED 410/13
One	: Million Fiv	e Hundred N	inety Thousar	nd Pesos Only		1,590,000.00
e C	GENERAL DBR No.:	of delay spa	re over printe  Date	Very truly ped name of DORG	10.A	
				ursuant to section 369(a) of RA 7180, this portion mus	st be	
		er Sanggun	nian Resoluti			
1	Certified			Date		

# **PURCHASE ORDER**

FEB 0 4 2025

Province of Davao de Oro Agency/Procuring Entity

Addr E-ma Tel. I	ess: B9 L <sup>-</sup> iil Address:	ENTERPRISES 14 ANGELO ST 9-000	PO Number: 25010004  Date: 01/17/25  Mode of Procurement PB  PR Number: 24-5446			
	lemen:			all a subject to the terms and conditions contained herein.		
nasar i	50-10-10-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		ne following arti	cles subject to the terms and conditions contained herein:  Delivery Term:		
	e of Delivery of Delivery:		endar days	Payment Term:		31.000
		Unit of Issue		Description	Unit Cost	Amount
No.			Quantity		Onit Gost	7 illiount
Total	Amountie	Words		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'  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.	O250561  O250561  COMMISION ON AUTEA  PRECE  TIME  EXTERNAL PROPERTY  TIME  EXTERNAL PROPERTY  TO BE COMMISSION ON AUTEA  TO BE C	DT DAVAO DE ORO I
One	al Amount ir Million Fi	i Words: ve Hundred N	linety Thousa	nd Pesos Only		1,590,000.00
C C C	Conform	Signatur Signatur July -	Date  O  O  O  O  O  O  O  O  O  O  O  O  O	Very truly  d name of  DOF	Governor Authorized Official	one (1) percent for
1			Purchase p nian Resolut	ursuant to section 369(a) of RA 7180, this portion m on Date	ust be	

FEB 0 4 2025

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Suppli		ENTERPRISES			ACTION OF THE PROPERTY OF THE	5010004	
Address: B9 L14 ANGELO ST COUNTRY HOMES MANKILAM, TAGUM  Date: 01/17/25  E-mail Address:							
Tel. N					Procurement	PB	
TIN: 4	135-434-44	9-000	77.0 - 15.5		PR Number: 24	4-5446	
Gentle F		ish this office t	he following artic	cles subject to the terms and conditions contained herein:			
-	of Delivery			Delivery Term:	new 2 cm of the sen		
The second control	of Delivery:		endar 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	0250561	002	
0				Electrical Transmission Lines Re-Routing at Brgy. New Visayas & Brgy. Banag-Banag, Montevista, Brgy. Siocon, Compostela & Brgy. Magading, Nabunturan, Davao De Oro	02		
				THE AWARD IS BASED ON ABSTRACT NO. 2501009 UNDER BID NO.B-24-0330 OPENED ON January 07, 2025	COMMISION (  PLE  DATE:  TIME:  BY:	NAUDIT DAVAO CE ORO TEAM 1	
	Amount in		inety Thousand	d Pesos Only		1,590,000.00	
GE OE Re	ery day on form  ENERAL BR No.: sponsibi	of delay shal	over printed  Date	Nery truly I name of DOR	THY MI GONZAC Governor uthorized Official	one (1) percent for	
(In	case of rroved p	Negotiated		rsuant to section 369(a) of RA 7180, this portion mus	st be		
Ce	rtified			Date			