Name of Procuring Entity:LGU-Province avao or 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: BT INDUSTRIES INC Address: 118 KANLAON STRE E-mail Address: Tel. No.: TIN:	PO Number: 2412 Date: 12/06/24 Mode of Procurement PE PR Number: 24-47			
Gentlemen: Please furnish this office the	e following article	es subject to the terms and conditions contained herein:		
Place of Delivery: PGSO-V	Warehouse	Delivery Term:		
Date of Delivery: 120 day	s	Payment Term:		
No. Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
Total Amount in Words:	M	Pick-up 4x4 Extrication Vehicle, Brand New, Manual Transmission	3,998,000.00	3,998,000.00
Total Amount in Words.				
every day of delay shall Conform	be imposed. over printed n Date		THY M. GONZAGA Governor othorized Official	(1) percent for
(In case of Negotiated Property Approved per Sanggunia	-	uant to section 369(a) of RA 7180, this portion must	t be	
Certified		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

PURCHASE ORDER

DEC 1 3 2024

Province of Davao de Oro Agency/Procuring Entity

	Page 2

Supplier: BT INDUSTRIES INCORPORATED			PO Number: 24121219			
Address: 118 KANLAON STREET, QUEZON CITY, MANILA E-mail Address:					Date: 12/06/24	
E-mail Address: Tel. No.: Mode of Procurement						РВ
Tel. No						-4707
-	tlemen:		112912		11.12	
	Please furn	ish this office t	the following art	ticles subject to the terms and conditions contained herein:		
Place	e of Delivery	: PGSO)-Warehouse	Delivery Term:		
Date	of Delivery:	: 120 da	ays	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
Tota	d Amount in	Words:		•Flat bed • Removable canopy with stand •Removable drop side •Rear storage drawer •Left and right rear wheel storage (wet and dry box) •Spare tire carrier •Jerry can holder Inside the canopy: •storage drawer •table slide •partition walls With installation 3. HYDRAULIC EXTRICATION TOOLS: A. One (1) unit Combi Tool •combining tools means less space and weight •trussed grid structure blades, re-sharp enable and with a notch for cutting round bars •tips can be detached •360° rotating and folding plastic grip insulates the equipment operator up to 1,000 Volts •all control elements are designed in high visibility and distinctive in red •can be combined with chain set and mechanical rescue cylinders •available as battery or conventional rescue tools •with connection point for conversion to battery tool or hose tools •Spreading width - 270 mm •Spreading force (in the working area) - 31 - 591 kN	DATE POR	HI DAVAO DE ORO
			Ninety Eight 7	Thousand Pesos Only		3,998,000.00
TI O Re	onform RUST FU BR No.: esponsibil mount: 3	ND wed- 12- lity Center: ,998,000.00	e over printer Date	Very truly DOR	OTHYM GONZAG Governor Authorized Official	ne (1) percent for
					ist be	
1.5	prrovea pe ertified	51 Sangguni	ian Resolutio	on		

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

DEC 1 3 2024

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 3

Address: 118 KANLAON STREET, QUEZON CITY, MANILA E-mail Address: Mode of				Date: 12/06/24	12/06/24 of DD	
TIN:		167-1-170			PR Number: 24-	-4707
Gent	itlemen: Please furn	nish this office t	the following ar	ticles subject to the terms and conditions contained herein:		
Plac	e of Delivery)-Warehouse	Delivery Term:		
	of Delivery:			Payment Term:		
		. Unit of Issue		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11-20-34	•
No.	0.01	Orini G.	Quantity	Description	Unit Cost	Amount
Tota	al Amount in	Words;		*Opening - 221 mm Pulling width (with adapter) - 395 mm * Max. Pulling force - 36 kN EN class (EN 13204) - BK31/270G-9,7 EN cutting class (EN 13204) - 1H-2G-3G-4H-5G NFPA class - A6-B7-C6-D7-E7 Weight - 9.7 kg B. One (1) unit Compact Power Unit *Handy compact power unit with petrol engine -4-stroke petrol engine, 1, 5 kW *sturdy carry frame *high output quick work *with ECO mode for economical operation *Nominal pressure - 700 bar *Oil volume - 2.5 I *Useable volume - 2.0 I *EN class - STO *Weight - 17.5 kg C. One (1) unit Hydraulic Hose *high-pressure hoses (20 m) *can be operated even when the hose is under pressure 4. Inclusions: *5 pcs Helmet with visor *5 pairs - Safety Gloves (1 pair. Medium, 2 pairs. Large, 2pairs. X-large) *Logos and markings: shall be made of prismatic tape engineer grade reflector sticker.	DATE 2/20/24	AVAO DE CRO
Thre	e Million N	line Hundred	Ninety Eight 7	Thousand Pesos Only		3,998,000.00
TF OI Re Ar	RUST FUR BR No.: Judgment: 3	Signature ND 20 24- 12- ility Center: 3,998,000.00	e over printed Date	DOI	ROTH M. GONZAGA Governor Authorized Official	ie (1) percent for
				ursuant to section 369(a) of RA 7180, this portion m	iust be	
	prroved peertified	er Sangguni	ian Resolutio			
C	aruneu			Date		_

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

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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 4

Supplier: BT INDUSTRIES INCORPORATED			PO Number: 24121219			
Address: 118 KANLAON STREET, QUEZON CITY, MANILA				Date: 12/06/24		
E-mail Address:					Mode of Procurement	РВ
l el. No.:						-4707
TIN:	emen:		s 2 - 3s		TTTTAINDOL. 2-	7 4707
		nish this office t	the following arti	cles subject to the terms and conditions contained herein:		
Place	of Delivery	r PGSC)-Warehouse	Delivery Term:		
	of Delivery			Payment Term:	s seg type	
		T T	ıys	T ayment remi.		*
No.	Stock Ivo.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				•Marking, design and location shall be coming from the end user and subject for confirmation by the supplier. •Warning devices - 1 set flashing/warning LED light bag/amplifier/microphone PA system with electronic tone sirens. •Front Bumper •Step Board •1 Car Side Awning •Winch •AM/FM radio with external antenna. •UHF Digital Mobile Radio SEE ATTACHED PROPOSED DESIGN	COMMISSION ON AUDITEAN DATE 2/20/2 TIME: 8:1/	
Total	Amount in	Words:	Ĺ		L	
Three	Million N	iine Hundred	Ninety Eight T	housand Pesos Only		3,998,000.00
TF OE Re	ery day of onform	of delay sha	Date	Very truly	To	ne (1) percent for
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		er Sanggun	ian Resolutio			
I Ué	ertified	-	HING SERVICE AND ACCUSE OF A STREET, A SERVICE AND	Date		