

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

NOV 27 2024

Supplier: METER KING, INC. Address: E-mail Address: Tel. No.: TIN: 210-953-325-000	PO Number: 24112073 Date: 11/26/24 Mode of Procurement: NP-EC PR Number: 24-5660
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: On Site	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	<b>Supply, delivery and installation Electrification of Permanent Shelter at Elizalde, Maco, Davao De Oro (Installation of Electrical Transmission Lines at Brgy. Elizalde, Maco)</b>  -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"  6pc/s. Bolt, Double Upset, 5/8" x 10" 30pc/s. Bolt, Oval eye 5/8" x 10" 27pc/s. Bolt, Machine 5/8" x 10" 20pc/s. Bolt ,machine 5/8" x 12" 6pc/s. Bolt, Single Upset, 5/8" x 8" 8pc/s. Bracket secondary without spool 5pc/s. Bracket, Mounting for Cutout and Arrester 6set/s Bracket, Mounting for Transformer Pole	2,100,000.00	2,100,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1

RECEIVED

DATE: 12-01-24  
TIME: 2:24  
BY: *[Signature]*

Total Amount in Words:

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  
11/27/24  
 Date

*[Signature]*  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: *2024-12-0006*  
 Responsibility Center:  
 Amount: 2,100,000.00

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

NOV 27 2024

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				10pc/s. Clamp, Hot Line, #2-#2/0 ACSR Main to #2-#2/0 13pc Clamp, anchor rod bonding, Single eye 40pc/s. Clamp Loop Deadend #2/0-4/0 ACSR 10pc/s. Clamp, Deadend Strain #2/0 ACSR 26pc/s. Clamp Guy 3 bolt - heavy duty 20pc/s. Clevis Secondary Swinging without Spool 10pc/s. Shackle anchor, forged steel, galvanized 3mts/s Conductor, Bare, ACSR #1/0, AWG 6/1 1426mts/s Conductor, Bare ACSR #2/0, AWG 6/1 6mts/s Conductor, Insulated ACSR #2, AWG #6/1 (600V) 713mts/s Conductor, Insulated, ACSR #2/0, AWG 6/4 (600V) 40pc/s. Connector, Compression, YHO 200, #1/0-#2/0 ACSR Run to #6-#2 25pc/s. Connector, Compression, YHD 300, #1/0 - #2/0 ACSR Run to #1/0 - #2/0 14pc/s. Connector Ground Rod (Clamp) for 5/8" steel Rod 2pc/s. Cutout, Fuse, Single-Shot, Polymer 3set/s Cutout and Arrester Combination Porcelain 2pc/s. Arrester, Lightning, Porcelain 26pc/s. Hook Guy 14pc/s. Insulator, Pin Type, Porcelain,		

COMMISSION ON AUDIT DAVAO DE ORO  
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 DATE: 12-01-24  
 TIME: 2:26  
 BY: *[Signature]*

Total Amount in Words:  
**Two Million One Hundred Thousand Pesos Only** 2,100,000.00

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Conform *[Signature]* Very truly  
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 Date 11/27/24

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				ANSI Class 55-3 26pc/s. Insulator, Spool, 1-3/4" ANSI Class 53-2 14pc/s. INSULATOR, SPOOL, 3", ANSI CLASS 53-4 20pc/s. Insulator, Suspension, 6", Porcelain, Clevis Type 3pc/s. Link, Fuse Universal, Bottom Head, type K, 3amps. 2pc/s. link, Fuse, Universal, Bottom Head, type K, 6 Amperes 95pc Nut lock, MF type 5/8" 14pc Pin, poletop, channel, 1" thread dia. 20" long, 3 holes 13pc/s. Rod, Anchor, Treaded, Single Eye, 5/8" x 7" 26set/s Rod, Armor, Preformed, #1/0 ACSR, Single Support 4set/s Rod, Armor, Preformed, #1/0 ACSR, Double Support 10pc/s. Rod, Tapping, Preformed, #2/0 ACSR 14pc/s. Rod, Ground Steel, Galvanized, 5/8" x 10" 8pc/s. Spacer, Pipe, 3/4" X 1-1/2" 5pc/s. Stirrupt 3unit Distribution Transformer, 15KVA, 13.2kv/7.62kv, 220V secondary, Double Bushing 74pc/s. Washer, Square, Flat, 2-1/4" x 2-1/4" x 3/16", 13/16" Diameter Hole 13pc/s. Washer, Square, Flat, 4" x 4" x 1/2" with 7/8" diameter Hole 192ft/s Wire, Tie, Aluminum Alloy, Soft, #4 AWG		

COMMISSION ON AUDIT DAVAO DE ORO  
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DATE: 12-01-24  
 TIME: 2:36  
 BY: *[Signature]*

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Conform *[Signature]* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 11/27/24

*[Signature]*  
**DOROTHY M. GONZAGA**  
 Governor  
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## PURCHASE ORDER

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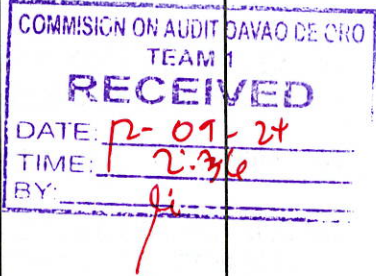
NOV 27 2024

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				40ft/s Wire, Tie, Insulated, Soft, #4 AWG 20ft/s Wire, Tape Aluminum Alloy, 0.5" x 0.3" 531ft/s Wire, Grounding, Aluminum Alloy, 3 Strand, #4AWG 650ft/s Wire, Guy, Steel, 3/8", 7 Strand 15pc/s. Pole, Steel, 35', 3.0mm 13pc/s. Anchor log, 8" x 4-0' Wood  <b>Terms and Conditions:</b> 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		



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Conform *F. BARRERA* Very truly  
 Signature over printed name of **F. BARRERA**  
 Date 11/27/24

**DOROTHY M. GONZAGA**  
 Governor  
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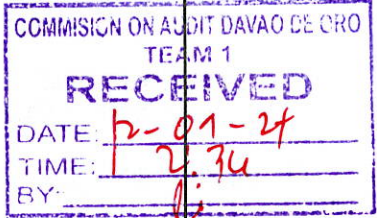
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				<p>for the loss of, or damage to any of the contractor's equipment, temporary works or materials stored at the job site.</p> <p>7. The Government reserves the right to terminate or cancel the contract should the Supplier fails to comply with any of the provisions of these terms and conditions.</p> <p>8. Submit the Certificate of Completion and Acceptance provided by the NORDECO upon the project's completion.</p> <p>9. Payment shall be processed subject to evaluation and approval by the Provincial Engineer's Office of the Provincial Inspectorate Team.</p> <p style="text-align: center;"><b>Electrification of Permanent Shelter at Elizalde, Maco, Davao de Oro</b></p> <p style="text-align: center;"><b>THE AWARD IS BASED ON ABSTRACT NO. 2411617 UNDER REQUEST FOR QUOTATION NO.11-24-3448 OPENED ON November 26, 2024</b></p>		



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