

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 07 2025

Supplier: LS DIESEL STARTER PARTS AND ENGINEERING SERVICES Address: E. Jacinto Ext., Fronting Central Bank, Davao City E-mail Address: Tel. No.: TIN:	PO Number: 24121244 Date: 12/11/24 Mode of Procurement: SVP PR Number: 24-5658
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36125N	lot	1.00	Job Order: Supply of labor and materials/spareparts for repair and services of one (1) unit generator set w/ equipment no. 78-G1-2P	325,000.00	325,000.00
2	36126N	lot	1.00	Job Order: Supply of labor and materials/spareparts for repair and services of one (1) unit generator set w/ equipment no. 78-G1-7P	326,000.00	326,000.00
				SCOPE OF WORKS For Item No. 1 Supply and Installation of AVR Conduct Main Stator, Main Rotor, Exciter, Stator and Rotor Exciter Rewinding Conduct Engine Preventive Maintenance Schedule Change Oil, Oil Filters and Fuel Filters Replacement of Speed Controller Replacement of Genset Controller Replacement of Valve Cover Gasket and Fan Belt Reconditioning of Main Stator, Main Rotor, Exciter Stator and Exciter Rotor		
				For Item No. 2 Supply and installation of AVR Supply and installation of New Rectifier Conduct Main Stator, Main Rotor,		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1

RECEIVED

DATE: 1/17/25
 TIME: 4:50
 BY: _____

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 NOEL R. ALVEZ Very truly
 Signature over printed name of _____
 Date JAN. 15, 2025

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 2502-12-24-10
 Responsibility Center:
 Amount: 651,000.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

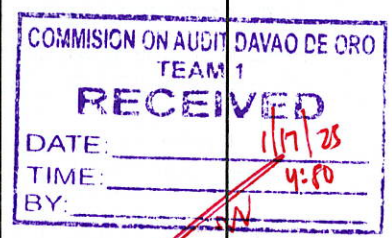
JAN 07 2025

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Date of Delivery: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Exciter, Stator and Rotor Exciter Rewinding Conduct Engine Preventive Maintenance Schedule Change Oil, Oil Filters and Fuel Filters Conduct Control Rewinding and Simulation Conduct Functionality Testing TERMS AND CONDITIONS *The Supplier/bidder shall provide all labor, materials, tools, equipment, and services necessary for the repair. *Conduct functionality testing with a minimum of eight (8) hours. *Payment shall be made upon successful testing and commissioning. *The Supplier/bidder shall facilitate the transportation of such machine going to their specific location for repair. *The supplier/bidder shall provide a warranty of six (6) months for the repaired generator set. Repair for standby generator for various activities of the Province of Davao de Oro		



Total Amount in Words: Six Hundred Fifty One Thousand Pesos Only	651,000.00
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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 NOEL S. ALVIZ Very truly
 Signature over printed name of
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 2582-12-24-100
 Responsibility Center:
 Amount: 651,000.00

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

PURCHASE ORDER

Province of Davao de Oro
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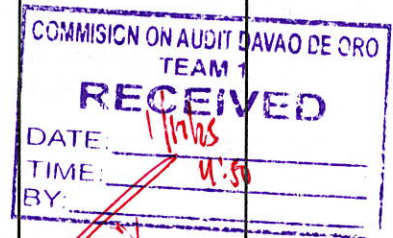
JAN 07 2025

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Date of Delivery: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2412588 UNDER REQUEST FOR QUOTATION NO.12-24-3506 OPENED ON December 10, 2024		



Total Amount in Words: Six Hundred Fifty One Thousand Pesos Only	651,000.00
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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 NOEL S. ALVEZ Very truly
 Signature over printed name of
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 2582-12-24-105
 Responsibility Center:
 Amount: 651,000.00

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