

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 10 2025

Supplier: DUBC MULTIPURPOSE COOPERATIVE	PO Number: 24121270
Address: Door 7, Mantex Arcade, Magallanes St., Davao City	Date: 12/17/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-5328
TIN:	

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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35715N	unit/s	2.00	AC MCB 100A alternating current miniature circuit breaker 100 amp per piece	1,500.00	3,000.00
2	35714N	unit/s	1.00	AC MCCB alternating current molded case circuit breaker 100 amp per piece	2,500.00	2,500.00
3	35716N	unit/s	1.00	AC SPD alternating current surge protection device 1 piece	600.00	600.00
4	35713N	unit/s	3.00	DC ISOLATOR direct current isolator 3 pieces	2,700.00	8,100.00
5	35711N	unit/s	3.00	DC MCB direct current miniature circuit breaker 20amp per piece	390.00	1,170.00
6	35710N	unit/s	1.00	DC MCCB direct current molded case circuit breaker 250 amp per piece	2,500.00	2,500.00
7	35712N	unit/s	3.00	DC SPD direct current surge protection device per piece	800.00	2,400.00
8	35708N	unit/s	2.00	LIFE PO4 BATT. 300AH LifePO4-Lithium	130,000.00	260,000.00

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.

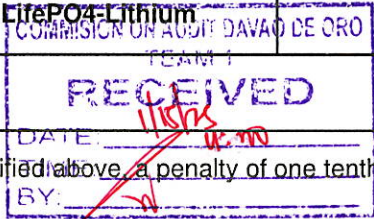
Conform _____ Very truly
 Signature over printed name of _____
 Date: 1-13-25

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLAN N. PENALES
 Executive Assistant

GENERAL
 OBR No.: 2797- 12- 24 105
 Responsibility Center:
 Amount: 308,770.00

(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

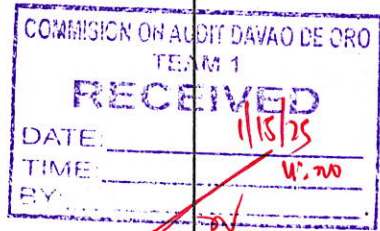
JAN 10 2025

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Address: Door 7, Mantex Arcade, Magallanes St., Davao City	Date: 12/17/24
E-mail Address:	Mode of Procurement: SVP
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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
9	35709N	unit/s	2.00	Iron phosphate batteries 300AH per piece PV WIRE 6MM Photovoltaic wire (black & red) 6mm black - 1roll 6mm red - 1roll	7,000.00	14,000.00
10	35717N	unit/s	1.00	RSD STRING LEVEL 3 rapid shutdown device (String Level 3) Per piece FOR THE USE OF DDOPPO PERSONNEL FOR THE PERIOD OF FOURTH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2412599 UNDER REQUEST FOR QUOTATION NO.11-24-3423 OPENED ON December 16, 2024	14,500.00	14,500.00



Total Amount in Words: Three Hundred Eight Thousand Seven Hundred Seventy Pesos Only	308,770.00
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Conform _____ Very truly
 Signature over printed name of _____
 Date 1-13-25

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLIAN M. PENALES
 Executive Assistant

GENERAL
 OBR No.: 2797-12-24-105
 Responsibility Center:
 Amount: 308,770.00

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