

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 19 2026

Supplier: JCE-D8 ENTERPRISES Address: INDANGAN, DAVAO CITY E-mail Address: Tel. No.: TIN: 918-829-283-000	PO Number: 26020044 Date: 02/09/26 Mode of Procurement: SVP PR Number: 25-6387
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAPITOL COMPLEX, NABUNTURAN, DAVAO DE ORO Delivery Term:
 Date of Delivery: 60 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35539N	lot	1.00	Supply, delivery and installation Solar Streetlights at Capitol Complex, Nabunturan, Davao de Oro (Installation of 22 units Solar Streetlights) Terms and Conditions: 1.) The Supplier shall undertake the construction of the project for the Government in accordance with the plans & specifications. 2.) The work to be done under this contract shall include the furnishing of labor, materials, and equipment with the supplier's capability and performance to complete the construction of the project all in strict compliance with terms and conditions. 3.) The commencement of the project shall be within 7 days upon receipt of the Notice to Proceed (NTP) together with a copy or copies of the approved contract from the Provincial Government. The duration to	1,870,900.00	1,870,900.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: MAR 10 2026
 TIME: _____
 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 PAUL SHANE MARTE
 Signature over printed name of
2-25-26
 Date

Very truly

ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0100-03-24-105
 Responsibility Center:
 Amount: 1,870,900.00

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

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FEB 19 2026

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				<p>complete the project in Sixty (60) calendar days unless otherwise extended in accordance with the provision of GPRA.</p> <p>4.) The supplier shall take full responsibility and safety of all site operations as to construction Methodology.</p> <p>5.) Supplier must have the following: 5.1 Conduct product demonstration with brochure prior to installation. 5.2 Have a Service Center within Davao Region that can respond to Repair and Maintenance requests within 24 hours. 5.3 Training of personnel for operation and maintenance with provisions of basic maintenance tools/equipment. 5.4 Warranty Period: Solar lights - 1 year</p> <p>6.) The Government shall not be liable for the loss of, or damage to any of the supplier's equipment, temporary</p>		

COMMISSION ON AUDIT DAVAO DE ORO
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Total Amount in Words:
 One Million Eight Hundred Seventy Thousand Nine Hundred Pesos Only 1,870,900.00

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 PAUL SHANE MARTE Very truly
[Signature]
 Signature over printed name of ENGR. RAUL G. MABANGLO
 Date 2-25-26 Governor
Authorized Official

GENERAL
 OBR No.: 0100-03-24-10J
 Responsibility Center:
 Amount: 1,870,900.00

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

