Name of Procuring Entity:LGU-Province of Da. o de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

Date JUN 0 5 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Sur Add E-n Tel	dress: nail 435-434-	ENTERPF 449-000	PO Number: 24050629 Date 05/14/24 Mode of SVP Procurement PR No: 24-2317			
Gei	ntleme Please fu	rnish this c	office the fol	lowing articles subject to the terms and conditions conta	nined herein:	
Pla			O-Warehou		is the graduation of	
Dat	e of Delive	ery: 10 da	ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33476	Lot/s		Supply and Installation: Electric Submersible Pump 3HP, 230V, 60Hz, single pahse, 70GPM Capacity, total Dynamic Head 130m (Included 15KVA Automatic Voltage Regulator, Servo Type: Water level control from water Source, 24 hours timer control, under/over volatage relay, manual/automatic control Panel	220,000.00	220,000.00
				TERMS & CONDITION:  1. Supply and Installation shall commence only upon receipt of Notice to Proceed.  2. Scope of works to be undertaken shall conform to the specifications. Inquire to the building custodian for the specific area of the installation if needed.  4. All newly installed Water Pump must have a 1 year warranty of all parts and accessories.  5. Calendar days to complete is 10 days.		
			ege e Artin e Areni e . e Areni e Areni e e		COMMISION ON AU	DIT DAVAO DE ORO
	7 2				RECE DATE TIME 8Y	Colleger
Tot	al Amount	in Words:				
e\ C	very day o	f delay sha By no. Signatur	ll be impos	Very truly ed name of  Aut	FHY M. GONZAGA Governor Chorized Official	e (1) percent for
R	esponsibil	ity Center: 20,000.00	W 109			
A	orroved pe		Purchase p ian Resolu		be	
С	ertified			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

Date JUN 0 5 2024 SMD

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: DN Address: E-mail Tel. TIN 435-434 Gentleme		PO Number: 24050629 Date 05/14/24 Mode of SVP Procurement PR No: 24-2317								
	urnish this o	office the foll	owing articles subject to the terms and conditions cont	ained herein:						
Place of Del										
<u> </u>	Date of Delivery: 10 days Payment									
No. Stock No	Unit of Issue	Quantity	Description	Unit Cost	Amount					
			For the use of Capitol Water System  THE AWARD IS BASED ON ABSTRACT NO. 2405042 UNDER REQUEST FOR QUOTATION NO.04-24-2242 OPENED ON May 09, 2024							
6	1.09 m. (40 m.) (40 000 e 190									
	34 y Luc (94)		olen er (19 al. 18 jar - Mario III og 18 for de oli i stolen til Mario Polinia i i i i i med oli i							
2	antiniti Merolo Voti: N		n fogner i senskembyr och film sen kilde se skrift. Dan fogs på krykeredigt och och bli kriter och bli stillen Dan fogs film kriter kriter och bli stillen bli stille		Conference of the conference o					
				COMMISSION ON ACTED TED TED TED TED TED TED TED TED TED	DIT DAVAO DE ORO					
	214218		per en gik proteggan opti i konkvendop på verp flås i kret		110 0					
Total Amour Two Hundr		220,000.00								
every day  Conform  -	of delay sha Be(î	II be impose	Very truly  ed name of DORO	e tenth (1/10) of o	ias					
	lity Center:	- 24- 105	<b>N</b>							
12 22	177	Purchase pui ian Resoluti	ursuant to section 369(a) of RA 7180, this portion must on Date	be						