

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date MAY 27 2024
 SMD

Supplier: GC TECH Address: E-mail: Tel. +639478990230 TIN 175-519-763-000	PO Number: 24050694 Date 05/17/24 Mode of Procurement PB PR No: 24-0012
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DDO Farm, Pasian, Monkayo, DDO Delivery
 Date of Delivery: 30 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33477	lot	1	Supply and Installation of 22 to 25kw Hybrid Solar Power System, for tunnel ventilated swine breeding center multiplier Terms & Conditions: A.) Installation with the Following Major Components of Hybrid Solar Power System: 1) 2 units 11 KW or more Hybrid Inverter with MPPT Charger MPP Solar Brand 2) 20,520 watts 570Wp mono Solar Panels of Quality Brand 3) 3 sets/ units LifePo4 Lithium Iron Battery 48V System, 200H Blue Carbon 4) 2 sets Battery Iron Frame 5) 200 meters Pv Cable 6) 5 meters Battery Cable with terminal lug 7) 1 pc Grounding Rod 8) 30 meters AWG6 Ac Cable 9) 4 pcs. AC Breaker 50A 10) 3 units DC Breaker 125A 11) 3 units Breaker Housing 12) 4 units 25A DC Pv Breaker 13) 18 length 4.2m Galvanized Railing	1,980,000.00	1,980,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 06-05-24
 TIME: 10:19
 BY: [Signature]

RESTRICTED

 CONTROL NO. _____
 SIGNED _____

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
 NIKKI THEA GILAMON Assistant Manager
 Signature over printed name of _____
 Date 6/3/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1178-05-24-105
 Responsibility Center:
 Amount: 1,980,000.00

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

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Gentle
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DDO Farm, Pasion, Monkayo, DDO Delivery
 Date of Delivery: 30 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				14) 54 pcs. Aluminum mid clamp 15) 40 pcs. Aluminum End clamp 16) 1 unit 63A ATS with 10ms Transfer Time 17) 2 units Single Stage electronic temperature control thermostat B.) Supply and Installation including miscellaneous materials i.e. Flexible Hose, extra wires C.) Certificate of Registration/ Accreditation from the Department of Energy (DOE) D.) Training of personnel for Operation and Maintenance with Provisions of basic maintenance tools/ equipments E.) Installation of the Solar Panels shall start upon completion of the roof building. F.) Testing and Commissioning with Training G.) Lifespan of the following should reach: 1) Solar Panels – 25 years or more 2) Battery – 10 years or		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 06-08-24
 TIME: 12:14
 BY: [Signature]

Total Amount in Words:
One Million Nine Hundred Eighty Thousand Pesos Only 1,980,000.00

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 Nikki Tvea Gilamon Assistant Manager Very truly
 Signature over printed name of 6/13/24 Date
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1172-05-24-05
 Responsibility Center:
 Amount: 1,980,000.00

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MAY 27 2024

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				more 3) Inverter – 7 years or more 4) Workmanship – 10 years or more H.) Warranty: 3 years or more I.) Free-service support at least 24 hours from the time of call J.) Customer Support within Davao Regional K.) Issuance of NTP upon completion of the roofing. L.) After Sales Support Services with lists of Technical Personnel or Service Crew that can respond immediate repair and maintenance services with office or branch available within Region XI M.) PCAB License related to electrical works N.) Solar equipment major components especially batteries, panels and inverter should be ISO Certified from the manufacturer		

COMMISSION ON AUDIT DAVAO DE ORO
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One Million Nine Hundred Eighty Thousand Pesos Only 1,980,000.00

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Conform NIKKI CHEA RAMON Assistant Manager
 Signature over printed name of _____
 Date 6/3/24
 Very truly
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1178-05-24-105
 Responsibility Center:
 Amount: 1,980,000.00

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				For the use of PVO - Solar Power (For Tunnel Ventilated Swine Breeding Center Multiplier) THE AWARD IS BASED ON ABSTRACT NO. 2405001 UNDER BID NO. B-24-0086 OPENED ON April 30, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
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Conform NIKKI THEA GILAMON Assistant Manager Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
6/3/24 Date Governor
Authorized Official

GENERAL
 OBR No.: 1172-05-24-105
 Responsibility Center:
 Amount: 1,980,000.00

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