

Date **MAY 31 2024**
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: METER KING, INC. Address: E-mail Tel. TIN 210-953-325-000		PO Number: 24050698 Date 05/17/24 Mode of Procurement PB PR No: 24-1240
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: On Site Delivery
 Date of Delivery: Refer to Terms & Conditions Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33499	lot	1	Installation of Three Phase Electrical Transmission Line (Phase I) at DdO Farm, Brgy. Pasion Terms and Conditions: 1.) The Contractor 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 contractor'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 complete the project is Twenty Nine (29) calendar days unless otherwise extended in accordance with the provision of GPRA. 4.) The contractor shall take full responsibility and safety of all site operations as to construction Methodology. 5.) The Government shall not be liable	3,936,264.26	3,936,264.26

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 05/17/24
 TIME: 1:20

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 FELDA RIZZA T. PINE Very truly
 Signature over printed name of
6/7/24 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1268-09-24-105
 Responsibility Center:
 Amount: 3,936,264.26

(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

MAY 31 2024
 Date _____

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				<p>for the loss of, or damage to any of the contractor's equipment, temporary works, or materials stored at the job site.</p> <p>6.) The Government reserves the right to terminate or cancel the contract should the contractor fails to comply with any of the provisions of these terms and conditions.</p> <p>7.) Progress billing shall be processed subject to evaluation and approval by the Provincial Engineer's Office and the Provincial Inspectorate Team.</p> <p style="text-align: center;">Installation of Three Phase Electrical Transmission Line (Phase II) at DDO Farm, Brgy., Pasian, Monkayo</p> <p style="text-align: center;">THE AWARD IS BASED ON ABSTRACT NO. 2405008 UNDER BID NO.B-24-0104 OPENED ON April 30, 2024</p>		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 10/17/24
 TIME: 1:28
 BY:

Total Amount in Words:
Three Million Nine Hundred Thirty Six Thousand Two Hundred Sixty Four Pesos 3,936,264.26

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 FELDA M. ZETA J. B. KIB Very truly
 Signature over printed name of _____
 Date 6/7/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: MOB-05-24-105
 Responsibility Center:
 Amount: 3,936,264.26

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