

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: 24060876 Date 06/21/24 Mode of Procurement PB PR No: 24-1241
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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 and Conditions Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33857	lot	1	Job Order: Supply & Installation of 3 units of 50KVA Distribution Transformer Supply & Installation of Three (3) units of 50 KVA Distribution Transformer at PAGRO Building 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 six (6) 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.	750,000.00	750,000.00

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 _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0272-07-24-105
 Responsibility Center:
 Amount: 750,000.00

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

Name of Procuring Entity: LGU-Province of Davao de Oro
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2017
 Std. Form Title: Purchase Order

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				<p>5.) The Government shall not be liable 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.) Payment shall be processed subject to evaluation and approved by the Provincial Agriculturist Office and the Provincial Inspectorate Team.</p> <p>8. Submit the transformer testing result with noted "PASSED" to the NORDECO standard.</p> <p style="text-align: center;">For Installation of Three (3) units 50KVA Distribution Transformer at PAGRO Building</p> <p style="text-align: center;">THE AWARD IS BASED ON ABSTRACT NO. 2405222 UNDER BID NO.B-24-0119 OPENED ON May 28, 2024</p>		

Total Amount in Words: Seven Hundred Fifty Thousand Pesos Only	750,000.00
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Conform _____	Very truly	
Signature over printed name of _____		DOROTHY M. GONZAGA Governor Authorized Official
Date _____		

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