

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: DMI ENTERPRISES Address: E-mail: Tel.: TIN: 435-434-449-000	PO Number: 24060947 Date: 06/28/24 Mode of Procurement: PB PR: 24-2586
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Gentlemen,  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Job Site	Delivery
Date of Delivery: 15 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	21118	lot	1	<b>Installation Of Transformer Improvement of De Oro Bahay Pangarap Facility</b>  <b>Transformer and Accessories:</b> *Transformer, Pole Type, Conventional, Amorphous #35.7KVA, Cu-Cu Winding - 1 unit Bracket, Mounting for cutout and arrester - 1 pc Bracket, Mounting for Transformer Pole - 1 set Clamp, Hot Line #2-#2/0 ACSR main to #2-#2/0 - 1pc Cut-out Arrester and Combination, Polymer Assy. - 1 set Link, Fuse, Universal, Bottom Head, type K, 6 Amperes - 1 pc Stirrup - 1 pc Connector, Compression, YHO 200, #1/0-#2/0 ACSR Run to #6-#2 - 5 pcs. Clevis Secondary Swinging without Spool - 1 pc Spool Insulator, 1 3/4" - 1 pc Bolt, eye 5/8" X 10 with nut and washer - 1 pc Clamp Loop Deadend #2/0-4/0 ACSR - 4 pcs. #1/0 Polythelene Drop Wire - 60 mtrs.	230,000.00	230,000.00

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*  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: *0016-07-24-102*  
 Responsibility Center:  
 Amount: 230,000.00

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

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

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				<p><b>Transformer commence only upon, receipt of Notice to Proceed.</b></p> <p><b>2.) Scope of Works to be undertaken shall conform with the Plans and Specification.</b></p> <p><b>3.) All equipment needed in the implementation shall be provided by the Supplier.</b></p> <p><b>4.) Calendar days to complete is 15 days.</b></p> <p><b>5.) Submit the transformer Testing Result with Noted "PASSED" to the NORDECO standard.</b></p> <p><b>Improvement of De Oro Bahay Pangarap Facility (Installation of Transformer)</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2406084 UNDER BID NO.B-24-0136 OPENED ON June 11, 2024</b></p>		

Total Amount in Words: <b>Two Hundred Thirty Thousand Pesos Only</b>	230,000.00
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 Signature over printed name of \_\_\_\_\_  
 Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0011e-07-24-102  
 Responsibility Center:  
 Amount: 230,000.00

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