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

PURCHASE ORDER

OCT 29 2024

Province of Davao de Oro

Supplier: METER KING, INC. Address: E-mail Address:	The Agency/Procuring Entity and states and the same and t	PO Number: 24101774 Date: 10/18/24 Mode of	
Tel. No.: 53 330.6AV/A eris vid espille TIN: 210-953-325-000 68 3 51 83 9 3 17 63 15 64	Procurement PB PR Number: 24-3633		
Gentlemen: Please furnish this office the following arti	cles subject to the terms and conditions contained herein:	oli. U (almadi erb golionews er	
Place of Delivery: Within Capitol		A (elephone cell or for sensi-	
Date of Delivery: 30 days No. Stock No. Unit of Issue Quantity	Payment Term: Description	Unit Cost Amount	
	Job Order:Furnishing Labor and Materialsof Three (3) Phase Electrical Transmission Lines	1,050,000.00 1,050,000.00	
for a victor and it is belonged to our soil Billion Ale /A. Time Ar and min every soil, but had,	and Three (3) units of 25 KVA Distribution for the Electrification at PHO (Warehouse), Capitol Compound, Brgy. Cabidianan, Nabunturan	recenses had upon me revibet ou ande nabres so (20 ma. 173 od pysiku ynesikale bergunnes.	
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รธานาย ระกอกโอกร พร	12pc/s. Bolt, Double Arm 5/8 x 22 3pc/s. Bolt, Double Arming, 5/8" X 24" 4pc/s. Bolt, Oval Eye 5/8" x 12" 18pc/s. Bolt, Machine 1/2" x 6"	di nugar materi ing materi ang materia. Pagarang materian ang material ang material ang material ang material	
Provinces determines as no est compositivities an	7pc/s. Bolt, Machine 5/8" x 10" 3pc/s. Machine Bolt, 5/8" x 12" 8pc/s. Brace, Angle 60 span 1pc/s. Bracket, Angle Secondary	Composed Valley of excuse of the Control of the United States of the Uni	
of Sungine of Perio Rine las	6pc/s. CClamp,Hot Line,#2-#2/0 ACSR Main to #2-#2/0 5pc/s. Clamp ,anchor rod bonding,Single eye 8pc/s. Clamp, Loop Dead-End, #1/0 ACSR	Carected deliver or mail to be be been seen and the seen	
carries, catres in a tree may the cities accompanies of the ten neller to dest office	12pc/s. Clamp, Deadend Strain #2/0 ACSR 10pc/s. Clamp Guy 3 bolt - heavy duty 5pc/s. Clamp, Pole, 6"-7", Type RL 4pc/s. Clevis Secondary Swinging without	Secure for the purpose of the Purpos	
Lin pubeh nd Kolic e sportig	Spool 12mtr/s. Conductor, Bare ACSR #2, AWG #6/1	on la dineterna la vienes A - S - S - S - S - S - S - S - S - S -	
ing stark with ladge lines medicine	782mtr/s. Conductor, Bare ACSR #2/0, AWG 6/1 15mtr/s. Conductor, Insulated ACSR #2, AWG 6/1 (600V)	COMMISION ON AUDIT DAVAO DE ORO TEAM 1 REGEIVED	
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Conform Signature over printed 10 11 174 Date		THY M. GONZAGA Governor uthorized Officia	
GENERAL OBR No.: VO35 - 110-74 Responsibility Center: Amount: 1,050,000.00		V	
(In case of Negotiated Purchase pu	rsuant to section 369(a) of RA 7180, this portion mus	st be	
Aprroved per Sanggunian Resolution Certified	n Date		

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

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PURCHASE ORDER

Province of Davao de Oro

OCT 2 9 2024 Agency/Procuring Entity

Supplier: METER KING, INC.					PO Number: 24101774		
Address:					Date: 10/18/24		
E-mail Address: Tel. No.:					Mode of Procurement	PB	
	210-953-32	25-000		เลยา อำหาก ของเรียกๆ ในเหลือวิทาราเมาจะได้ เพาะได้เรียก เพราะได้เกิด การสุด	A finda tempa acti offi	24-3633	
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	Please furr	nish this office	the following art	icles subject to the terms and conditions contained herein:	r iso re sale hoi la		
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	of Delivery	28 YO 001 C		Payment Term:			
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		. n m n	EARLY TO B	4pc/s. Connector, Solderless, Copper, #4/0	Taria ng Lumbarm 6	- Constitution	
		ion cal 330		4pc/s. Connector Ground Rod (Clamp) for		315AC	
		ular tar Bridge		5/8" steel Rod	an chean yeur ee s		
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		va Unimber	81.5	Porcelain	1 A 7 1 T SU 9617 A		
				2pc/s. Cluster Type, Bracket, Transformer		THE ELAL	
				and Adaptor Plates, 3 Phase Type 10pc/s. Hook Guy			
		10 11 21 75 15	ed status	12pc/s. Insulator, Pin Type, Porcelain, ANSI,	t the third let swit	al a c	
		and depart	1377,600 - 70	Class 56-2	25. I we dy although	100mm39	
				3pc/s. Insulator, Spool, 1-3/4" ANSI Class 53-		enation)	
		-2 Turbsut	E PER DE T	5pc/s. INSULATOR, SPOOL, 3", ANSI CLASS 53-4	The second of th	igrapias Kalan	
			and discount	24pc/s. Insulator, Suspension, 6", Porcelain, Clevis Type	discharge Cob	a Transaction	
		1936 - 195	estate solve a	3pc/s. link, Fuse, Universal, Bottom Head,	Share I all was the same	e side at	
		assin s	distribution re	type K, 6 Amperes 3pc/s. Fuse Link, 10A Type K	die Norder die	5,4006, 5	
		CEUN DATES		12pc/s. Nut, Eye oval 5/8 6pc/s. Nut lock, MF type 1/2"	The last time and the support to the support	and the second	
				69pc/s. Nut lock, MF type 5/8"	COMMISION ON	UDIT DAVAO DE ORO	
				5pc/s. Rod, Anchor, Treaded, Single Eye, 5/8"	1 16	AM 1	
				x 7'	REC	EIVED	
				1set/s Rod, armor, preformed, for #2 ACSR single set	DATE:	11624	
		TALL SON LINE	Line respect	3set/s Rod, armor, preformed, for #2 ACSR	BY	2:55	
				double set 4pc/s. Rod, Ground Steel, Galvanized,	1	26.4	
		12 t.a		14po/s. riod, Ground Steel, Galvanized,	V 1154 UNA	61"	
	Amount in Million Fift	Words: y Thousand	Pesos Only			1,050,000.00	
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Co	onform	FOUND	a lubo	Very truly	-MAI ()	\checkmark	
	-	Signature	øver printed	Iname of DORO	HY M. GONZAG	A A	
			10/31/	<u>Zf</u>	Governor		
			Date /	Au	thorized Official	/	
GI	ENERAL	0035	211		Y		
Ol	3H No.: (itu Contou	-11-24-	105			
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	ertified	. Cangguni	an nesululioi				
06	Certified Date						

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

PURCHASE ORDER

OCT 29 2024

Province of Davao de Oro Agency/Procuring Entity

Supplier: ME Address: E-mail Addres Tel. No.: TIN: 210-953-	or ERCHARD	e a Lan land. A cells gel en still Deur en pestign.	nerginger of the all through the process of the action of the contract of the	Date: 10/18/24 Mode of Procurement	4101774 PB 4-3633
Gentlemen:	urnish this office	the following ar	ticles subject to the terms and conditions contained herein:	H-1 IVIA E INCHES	
Place of Delive		n Capitol	Delivery Term:	CONTRACTOR DREAMS	ONATO IN
Date of Delive	ry: 30 day	ys	Payment Term:		
No. Stock No	O. Unit of Issue	Quantity	Description	Unit Cost	Amount
			5/8" x 10' 6set/s Stirrupt 2pc/s. Spacer, Pipe, 3/4" X 1-1/2" 61pc/s. Washer, Square,Flat, 2-1/4" x 2-1/4" x 3/16",13/16" Diameter Hole 5pc/s. Washer, Square,Flat, 4" x 4" x 1/2" with 7/8" diameter Hole 56ft. Wire, Tie, Aluminum Alloy, Soft, #4 AWG 8ft. Wire, Tape Aluminum Alloy, 0.5" x 0.3" 179ft. Wire, Grounding, Aluminum Alloy,3 Strand, #4AWG 250ft. Wire, Guy, Steel, 7/16", 7-strand 3pc/s. Pole, Concrete 45ft. Class 5 5pc/s. Log,Anchor, 8" x 4" 10pc/s. Crossarm (Steel) 3" x 4" x 8' 3unit/s Transformer, Pole Type, Conventional, Amorphous, 25KVA, Cu-Cu Winding 1pc/s. KWHr meter KV2C+, FM 16S, 120V- 480V, CL-20 w/ t,k,r switches w/ ERC seal & sticker 1pc/s. Meter Base, CL-200, 7-jaws w/ automatic circuit closing device 2pc/s. Electrical Tape 1pc/s. Secondary Rack w/ spool insulator,3- Phase 1qrt/s Vulcaseal 3set/s Cut-out assembly, Arcute CL100, 10KV 3pc/s. Hotline clamp 3pc/s. Link, Fuse Universal, Bottom Head, type K, 3amps.	CGMM!SICN ON TE REC DATE TIME BY JN	UDIT DAVAO DE ORO EAM 1 EN ED (1) (2) 233
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Aprroved p Certified	oer Sangguni 	an Resolutio	n Date		

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

PURCHASE ORDER

Province of Davao de Oro Agency/Proc

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nrT	29 2024	and the cal	Agency/Procuring Entity	25 0 10 EH C310 10 E	Page
Supplier: ME	TER KING, INC		rigonoy/r rocuring Entity		24101774
E-mail Address	d the		Control of the State of the Sta	Date: 10/18/24 Mode of	
Tel. No.:	PB				
TIN: 210-953-3	25-000		Secretary reservation of the second section se	PR Number: 2	4-3633
Gentlemen: Please fur	nish this office t	the following ar	ticles subject to the terms and conditions contained herein:	e we a state of	nAmenia p
Place of Deliver	y: Within	Capitol	Delivery Term:		April 12
Date of Delivery	: 30 day	/s	Payment Term:		
No. Stock No.	. Unit of Issue	Quantity	Description	Unit Cost	Amount
			9pc/s. Connector, Compression YHO-150 3pc/s. Bail Clamp, stirrupt 1set/s Transformer Bracket 3pc/s. Pole Bond, Single Mounting 6-8" dia. 2pc/s. Machine Bolt, 5/8" x 12" 20mtr/s. Wire, 80.0mm sq. THW Copper Stranded (150m/roll) 6pc/s. Solderless Connector Terms and conditions: 1. The supplier or bidder must be accredited by NORDECO as an authorized contractor. 2. Supply and Installation of Transmission line shall commence only upon receipt of Notice to Proceed. 3. All equipment needed in the implementation shall be provided by the supplier. 4. Provide the TRANSFORMER Testing Result with a "Passed" mark according to NORDECO Standards. Electrification at PHO(Warehouse), Capitol Compound, Nabunturan THE AWARD IS BASED ON ABSTRACT NO. 2410260 UNDER BID NO.B-24-0220 OPENED	COMMISION ON THE COMMISION OF THE COMMIS	AUDIT DAVAO DE ORO EAM 1
		11 10	ON October 01, 2024		
Total Amount in One Million Fift	Words: y Thousand I	Pesos Only	. /		1,050,000.00
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Aprroved pe	r Sanddunis	n Resolution	suant to section 369(a) of RA 7180, this portion mus	t be	
Certified			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

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OCT 29 2024

Supplier: METER KING, INC.

Province of Davao de Oro Agency/Procuring Entity

Supplier: METER KING, INC. Address: E-mail Address: Tel. No.: TIN: 210-953-325-000					Date: 10/18/24 Mode of Procurement	Date: 10/18/24 Mode of Procurement PB		
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				cles subject to the terms and conditions contained herein:	de la companya de la			
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		Signature	10/2/1/2	TY DON	Governor	^		
			/Date /		Authorized Official	/		
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Αp	orroved pe		an Resolution	·				
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