

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/Procuring Entity

OCT 29 2024

Supplier: METER KING, INC.	PO Number: 24101774
Address:	Date: 10/18/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-3633
TIN: 210-953-325-000	

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

Place of Delivery: Within Capitol Delivery Term:
 Date of Delivery: 30 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14964	lot	1.00	Job Order: Furnishing Labor and Materials of Three (3) Phase Electrical Transmission Lines and Three (3) units of 25 KVA Distribution for the Electrification at PHO (Warehouse), Capitol Compound, Brgy. Cabidanan, Nabunturan Materials: 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" 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 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 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 Spool 12mtr/s. Conductor, Bare ACSR #2, AWG #6/1 782mtr/s. Conductor, Bare ACSR #2/0, AWG 6/1 15mtr/s. Conductor, Insulated ACSR #2, AWG 6/1 (600V)	1,050,000.00	1,050,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 11/21/24
 TIME: 2:35
 BY: [Signature]

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 [Signature] Very truly
 Signature over printed name of _____
10/21/24 Date
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0035-11-24-106
 Responsibility Center:
 Amount: 1,050,000.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 29 2024

Supplier: METER KING, INC. Address: E-mail Address: Tel. No.: TIN: 210-953-325-000	PO Number: 24101774 Date: 10/18/24 Mode of Procurement: PB PR Number: 24-3633
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Capitol	Delivery Term:
Date of Delivery: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>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</p> <p>Terms and conditions:</p> <p>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.</p> <p>Electrification at PHO(Warehouse), Capitol Compound, Nabunturan</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2410260 UNDER BID NO.B-24-0220 OPENED ON October 01, 2024</p>		



Total Amount in Words: **One Million Fifty Thousand Pesos Only** 1,050,000.00

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 *FELIX RIZZA KING* Very truly
 Signature over printed name of
10/21/24 Date

Dorothy M. Gonzaga
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0035-11-24-103
 Responsibility Center:
 Amount: 1,050,000.00

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

