

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

NOV 06 2024

Supplier: GREENERGY DEVELOPMENT CORP. Address: CARMEN, CAGAYAN DE ORO CITY E-mail Address: Tel. No.: TIN:	PO Number: 24101809 Date: 10/25/24 Mode of Procurement: PB PR Number: 24-4234
---	--

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34914N	set/s	32.00	<b>LED: 150W, 9000 Lumens, 2700-7000k ( Semi-integrated solar lights premium), Lithium Battery: 42 AH (372 WH) 12V, Solar Panel: Efficiency imported monocrystalline 18V 70W, Waterproof: IP65</b> <b>Terms &amp; Conditions:</b> <b>Supplier must have the following:</b> 1.) Conduct demonstration of the product with brochure before installation. 2.) Energy Service Company Certificate (ESCC) 3.) Warehouse in Northern Mindanao 4.) DOE Registered Solar Photo Voltaic Installation Company. 5.) Certificate of Registration/Accreditation from the Department of Energy (DOE) 6.) Training of personnel for operation and maintenance with provisions of basic maintenance tools/equipment. 7.) Warranty: Panel - 5years Battery - 3years 8.) Product must be ISO certified.	36,875.00	1,180,000.00
				<b>Completion of Capitol Site Development (Streetlights) at Cabidanan, Nabunturan, Davao de Oro</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2410142 UNDER BID NO.B-24-0242 OPENED ON October 01, 2024</b>		

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM  
**RECEIVED**  
 DATE: 11/06/24  
 TIME: 1:11

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 PAUL SHANE B. MARTIN Very truly  
 Signature over printed name of  
NOV 06 2024  
 Date

*[Signature]*  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0013-11-24 102  
 Responsibility Center:  
 Amount: 1,180,000.00

(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

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

NOV 06 2024

Supplier: GREENERGY DEVELOPMENT CORP. Address: CARMEN, CAGAYAN DE ORO CITY E-mail Address: Tel. No.: TIN:	PO Number: 24101809 Date: 10/25/24 Mode of Procurement: PB PR Number: 24-4234
---	--

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 11/19/24  
 TIME: 1:11  
 BY: *[Signature]*

Total Amount in Words: <b>One Million One Hundred Eighty Thousand Pesos Only</b>	<b>1,180,000.00</b>
---	---------------------

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 *PAUL S. MARTIN B. MARTIN* Very truly  
 Signature over printed name of  
*NOV 08 2024*  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: *0013-11-24-102*  
 Responsibility Center:  
 Amount: 1,180,000.00

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