

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

JAN 14 2026

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: NEXTEL INDUSTRIAL SALES AND SERVICES CORPORATION	PO Number: 26010001
Address: UNIT C MATT BLDG., 58 MATINA APLAYA, DAVAO CITY	Date: 01/07/26
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 25-6362
TIN: 763-171-379-001	

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: 150 CALENDAR DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Car Specification Car size 1100mmx1400mmx2300mm Car wall material-front wall 1.2mm stainless steel Car wall material-side wall 1.2mm stainless steel Car wall material-rear wall 1.2mm stainless steel Handrail Left, right and left wall Noise insulation filler On the back of cabin wall Car ceiling Mirror stainless, acrylic transparent plate, LED downlights, automatic shutoff after idle time Car flooring (Marble, Non-slip) – See design Cabin design See design DOOR SPECIFICATION. Car Door: Car door size 1000mm(W)*2100mm(H) Car door operator VVVF Car door safety Light curtain Car door finishing Hairline stainless steel #304 Car door sill Extruded aluminum Landing Door: Landing door type 2 panels center opening Landing door material-ground floor panel 1.2mm stainless steel Landing door material-typical floors		
					Amount As Read 4,500,000.00 As Calculated 4,500,000.00	

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: JAN 28 2026
 TIME:
 BY: *aw*

Total Amount in Words: **Four Million Five Hundred Thousand Pesos Only** 4,500,000.00

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 *Glenard V. Javier*
 Signature over printed name of
January 16, 2026
 Date

Very truly

Raul G. Mabanglo
ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: *0289 - 01 - 20 - 105*
 Responsibility Center:
 Amount: 4,500,000.00

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

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				<p>panel 1.2mm stainless steel Narrow jamb material-ground floor and typical floors 1.2mm hairline- finished stainless steel Landing door sill Extruded aluminum</p> <p>COP & LOP SPECIFICATION</p> <p>Cabin Operation Panel (COP): COP material Hairline stainless steel COP display 4.3' red dot matrix COP button Hairline stainless steel</p> <p>Landing Operation Panel (LOP): LOP material Hairline stainless steel LOP display 4.3 "red dot matrix LOP button Hairline stainless steel LOP position Beside the door Fireman switch Beside the door</p> <p>Standard Functions: VVVF drive Fault self-diagnosis VVVF door operator Repeated door closing Independent running Inspection operation Start protection control Automatic pass without stops Fire emergency return Anti-stall timer protection Overload holding stop Reopen with hall call Bell Express door closing Remote shut-off Car stops and door open Car arrival gong Emergency car</p>		
						Amount As Read 4,500,000.00 As Calculated 4,500,000.00

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Conform <u><i>Stenard X. Javier</i></u> Signature over printed name of <u><i>Stenard X. Javier</i></u> Date <u><i>Jan 14, 2026</i></u>	Very truly 	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
 OBR No.: 0289-01-24-105
 Responsibility Center:
 Amount: 4,500,000.00

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				lighting Command register cancel Inching running Photocell protection Five-way intercom Designated stop Floor and direction indicator in hall Floor and direction indicator inside car Micro-touch button for car call and hall call Automatically adjust door opening time Car ventilation, light automatic shut off Upward over-speed protection device Up/down over-run and final limit protection Down over-speed protection device OTHER FUNCTIONS: Battery-backed car lighting and ventilation for power failure, Alarm bells, paging speaker, intercom, Wi-Fi, CCTV, Mirror, Ventilation and Air- conditioning (VAC) and emergency light, infographics for safety precautions Yes Voice announcer/Overload voice prompt Yes AVR (Automatic voltage regulator) Yes		
					Amount As Read	4,500,000.0
					As Calculated	4,500,000.0

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Conform *Edenard X. Javier*
 Signature over printed name of
January 14, 2026
 Date

Very truly

Raul G. Mabanglo
ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: **0289-01-26-105**
 Responsibility Center:
 Amount: 4,500,000.00

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TIN: 763-171-379-001	

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				ARD (automatic rescue device) Yes Warranty two (2) years warranty on parts and labor after acceptance. Preventive maintenance 12 months after completion and provide monthly service reports and respond to emergency calls within 24 hours Terms and Condition: TERMS AND CONDITIONS 1. Scope of Work Includes supply, delivery, installation, testing, and commissioning of one (1) fully operational service elevator including all accessories, wiring, civil works coordination, and integration with the building's electrical system. 2. Standards and Codes All works shall conform to: <input type="checkbox"/> Republic Act No. 9184 and its IRR <input type="checkbox"/> National Building Code of the Philippines (PD 1096) <input type="checkbox"/> Philippine Electrical Code (PEC) <input type="checkbox"/> Philippine Mechanical Code <input type="checkbox"/> Occupational Safety and Health Standards <input type="checkbox"/> DOLE accredited - Department		
					Amount As Read	4,500,000.00
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Conform Glenard Y. Javier Very truly
 Signature over printed name of
January 16, 2026 Date

ENGR. RAUL G. MABANGLO
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GENERAL
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				<p>signs, and personal protective equipment during installation.</p> <p>8. Acceptance</p> <p>o Final acceptance shall be issued only after successful commissioning, turnover of documents, and completion of training.</p> <p>For the use of Capitol Building</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2601002 UNDER BID NO.B-25-0220 OPENED ON December 17, 2025</p>		
Amount As Read 4,500,000.00 As Calculated 4,500,000.00						

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