

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

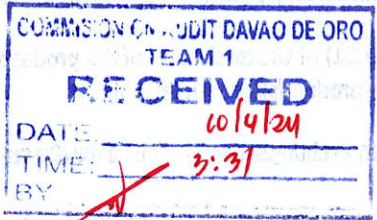
SEP 27 2024

Supplie DAVAO TCM HARDWARE Address PANACAN, DAVAO CITY E-mail Tel. TIN 141-485-352-003	PO Number: 24091408 Date 09/06/24 Mode of Procurement PB PR 24-3802
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33365N	set/s	1000.00	<b>Electric Kilowatt Hour Meter, Digital, Single Phase, Sealed and Certified by Energy Regulatory Commission (ERC)</b> <b>PURCHASE OF ELECTRICAL SUPPLIES</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2408560 UNDER BID NO. B-24-0208 OPENED ON August 20, 2024</b>	1,020.00	1,020,000.00



Total Amount in Words: <b>One Million Twenty Thousand Pesos Only</b>	1,020,000.00
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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 Klarisse M. Tapic Very truly  
 Signature over printed name of  
 9-20-24  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0080-10-24-105  
 Responsibility Center:  
 Amount: 1,020,000.00

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