




PURCHASE ORDER

Supplier : DMI Enterprises Address : B9 L14 Angelo St., Country Homes Subd., Brgy. Mankilam, Tagum City, Davao del Norte PhilGEPS Registration No. : 20130571025303364252 Tel./Fax No. : 0842189208 Registration Certificate : DTI	P.O. Number: 2022030866  20220104400DFBC Date : Mar 04, 2022 Mode of Procurement : Negotiated P.R. No. : 2022010440Procurement - Small Value Procurement
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : On site - Bahay Pag-asa, Poblacion, New Corella	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit/Set	50 KVA DB Distribution Transformer *Supply, Equipment and with free installation of transformer *7620/13200, 120/240 VOLTS *PCB FREE WITH CUTOUT COMBI. *HOT LINE CLAMP *BRACKETS FOR CUTOUT AND TRANSFORMER *GROUNDING *STIRRUP *DROP WIRE #1/0 AWG *1 UNIT POLE, 35 FEET WITH COMPLETE POLE HARDWARE AND TRANSFORMER ACCESSORIES	299,500.00	299,500.00

Terms and Condition:
 1. Bidder's should be accredited by NORDECO, Inc.
 2. Prior for quotation, bidders should conduct onsite inspection and coordinate with the Electrical Engineer, ENGR. KIM PAO L. LU, SR. at PEO for more details and specification.
 3. Duration: 10 WORKING DAYS

Remarks :
 10 CAL. DAYSCharges to Power Supply System (Inst. of 50 KVA Transformer) - 10703050
 Bidders/Suppliers please coordinate with Engr. Kim Pao Lu Jr. for any inquiries about site installation

Sub-Total : 299,500.00

For the use of Bahay Pag-asa	GRAND TOTAL : P 299,500.00
Grand Total Amount in Words : TWO HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED AND XX / 100	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

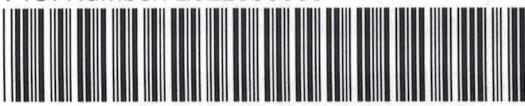
Conforme : _____ Very truly yours,
 (Signature over printed name) **By the Authority of the Governor:**
 _____ **EDWIN I. JUBAHIB**
 (Date) **Governor**
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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The award is based on Abstract No. **0220220707** dated **February 22, 2022** under Quotation No. **20220627S** opened on **February 15, 2022**

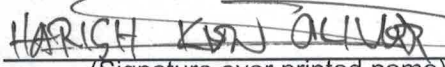
Sub-Total : 0.00

For the use of Bahay Pag-asa	GRAND TOTAL : P 299,500.00
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Conforme : _____ By the Authority of the Governor, Very truly yours,


 (Signature over printed name)


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

5-17-22
 (Date)

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ALEJANDRO R. OMILA JR.