



PURCHASE ORDER

Supplier : DPL BUILDAXIS CONSTRUCTION SERVICES	P.O. Number: 2025104059 02025104059E10D60FE9
Address : SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM CITY	Date : Oct 09, 2025 P.R. No. : 2025053079 Procurement mode: Competitive Bidding
TIN: 431-385-126-000 PhilGEPS Registration No. : 2022093162401197499298 Tel./Mobile/Fax No. : 09173111526 Registration Certificate : DTI	
Req. Office : Provincial Disaster Risk Reduction Management	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 ROLL	SOLAR CABLE Specs: •100 Meters •Line Cable Outdoor	2,675.00	2,675.00
2	8.00 PC	SOLAR BATTERY MODULE Specs: •LifePo4 Lithium ION •Rated Capacity 100Ah •Nominal Voltage 48 Volts •Daily Inside BMS specification for over-charging detection function, over current detection function •Parallel Mode 50Ah •Portable with handle aluminum bar	50,290.00	402,320.00
3	8.00 PC	SOLAR CHARGE CONTROLLER Specs: •12/24/48 volts solar charge controller •MPPT 60Ah •SRNE •Digital Display	6,955.00	55,640.00
4	8.00 PC	SOLAR BOX Specs: •External Height: 400 mm •External Width: 300 mm •External Depth: 300mm	3,210.00	25,680.00

For use of PDRRMO Operations and Warning Division - Maintenance of EWS Facilities, Provincial Disaster Risk Reduction Management	

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, By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
 (Signature over printed name)	 ATTY. RALPH P. DELLA CRUZ, LT COL PA (RET) Provincial Administrator	(Date)
12/1/25 (Date)		

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.



PURCHASE ORDER

Supplier : <u>DPL BUILDAXIS CONSTRUCTION SERVICES</u>	P.O. Number: <u>2025104059</u>
Address : <u>SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM CITY</u>	 O2025104059E10D60FE9
TIN: <u>431-385-126-000</u>	Date : <u>Oct 09, 2025</u>
PhilGEPS Registration No. : <u>2022093162401197499298</u>	P.R. No. : <u>2025053079</u>
Tel./Mobile/Fax No. : <u>09173111526</u>	Procurement mode: <u>Competitive Bidding</u>
Registration Certificate : <u>DTI</u>	
Req. Office : Provincial Disaster Risk Reduction Management	

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

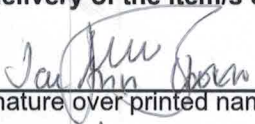
Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: 10 Calendar Days
Place of Delivery : <u>PGSO Warehouse</u>		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<ul style="list-style-type: none">•Body Material: Steel•IP Rating: IP66•Chassis Plate: Yes•Door Lock Type: Single Lock System		
5	8.00 PC	SOLAR INVERTER Specs: <ul style="list-style-type: none">•Hybrid Solar Inverter Pure Sinewave•5 KW•12/24/48 Volts•MPPT 01 45,000•SRNE•Digital Display	43,549.00	348,392.00
6	8.00 PC	SOLAR SAFETY BREAKERS Specs: <ul style="list-style-type: none">•Solar photovoltaic PV DC Combiner Box•Surge Lightning Protection 1 input 1 out DC 600VFuse MCB SPD HT Waterproof Box IP65	642.00	5,136.00
7	8.00 PC	SOLAR PANEL Specs: <ul style="list-style-type: none">•450 Watts•Monocrystalline	5,350.00	42,800.00

For use of PDRRMO Operations and Warning Division - Maintenance of EWS Facilities, Provincial Disaster Risk Reduction Management	

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 Governor
<u>12/1/25</u> (Date)	ATTY. RALPH P. DELACRUZ, LT COL PA (RET) Provincial Administrator
	(Date)

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.



PURCHASE ORDER

Supplier : DPL BUILDAXIS CONSTRUCTION SERVICES	P.O. Number: 2025104059
Address : SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM CITY	 02025104059E10D60FE9
TIN: 431-385-126-000	Date : Oct 09, 2025
PhilGEPS Registration No. : 2022093162401197499298	P.R. No. : 2025053079
Tel./Mobile/Fax No. : 09173111526	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : Provincial Disaster Risk Reduction Management	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

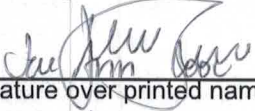
The award is based on Abstract No. **0920253022** created on **September 01, 2025** and resolved on **October 09, 2025** under Quotation No. **B20253147** opened on **August 28, 2025**

For use of PDRMO Operations and Warning Division - Maintenance of EWS Facilities, Provincial Disaster Risk Reduction Management	
Grand Total Amount in Words : EIGHT HUNDRED EIGHTY-TWO THOUSAND SIX HUNDRED FORTY-THREE AND XX / 100	GRAND TOTAL : ₱ 882,643.00

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 :

 (Signature over printed name)	Very truly yours, By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
12/1/25 (Date)	ATTY. RALPH P. DELA CRUZ, LT COL PA (RET) Provincial Administrator	(Date)

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.