

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>AMATEST MATERIALS TESTING EQUIPT. & SERVICES</u>	P.O. No. : <u>2020062106</u>
PhilGEPS Registration No. : <u>2019020524A</u>	Date : <u>June 10, 2020</u>
Address : <u>BRGY. LAWA MEYCAUAYAN, BULACAN, PHILIPPINES</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>044-7230257</u>	P.R. No. : <u>20032926</u>
Registration Certificate : <u>SEC</u>	
Req. Off.: <u>PEO - Quality Control Division</u>	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Coring Machine, Locally Fabricated frame with 6hp vertical eng -Bit size up to 160mm diameter x 400mm Long	80,000.00	80,000.00
2	1 unit	Laboratory Oven, Digital Controlled, 460-liter Capacity with Stainless Steel	120,000.00	120,000.00
3	1 unit	Concrete Rebound Hammer, Graduated scale. Complete case and porous stone - Compressive Strength Estimation; minimum 60mPa - Concrete Testing thickness of samples- (minimum 20 inches - with Calibration Anvil for rebound hammer - Inclusive of Training for operation and maintenance of equipment.	30,000.00	30,000.00

Brand new equipment with atleast 6 months warranty.

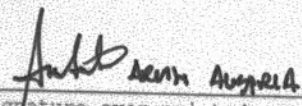
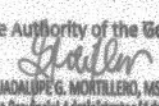
The award is based on Abstract No. 0620202033
dated June 06, 2020 under Quotation No. C20202654
opened on May 28, 2020

Various Laboratory Equipment for the use PEO-Quality Assurance and Control Division	230,000.00
GRAND TOTAL :P	230,000.00

Grand Total Amount in Words : TWO HUNDRED THIRTY THOUSAND and 0/100

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:	By the Authority of the Governor truly yours,
	
(Signature over printed name)	GALE GUADALUPE G. MONTILLERO, NSLRG, MHRM Assistant Provincial Administrator (Administration)
<u>7-20-2020</u>	EDWIN I. JUBAHIB Governor
(Date)	

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.