

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

Supplier : <u>MENOLD MARKETING CORP.</u>	P.O. No. : <u>2020031027</u>
PhilGEPS Registration No. :	Date : <u>March 09, 2020</u>
Address : <u>DIAN ST., MAKATI, 1235 METRO MANILA</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20010209</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : PEO - Implementation & Equipment Pool

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Air Compressor, 5.5HP, brand new Technical Specification: - 5.5HP Air compressor - 300Liters/ 79 Gallons - Single Phase/ Low Speed/ 4kw - 220V/ 60HZ/ 116-200PSI Warranty: six(6) months on parts and services	115,000.00	115,000.00
2	1 unit	Air Compressor, 2HP, brand new Technical Specification: - 2 HP Air compressor - 150 liters/ 40 Gallons - Single Phase - Low Speed/ 1.5 kw - 220V/ 60Hz - 8 bars/ 116PSI- 200PSI - Warranty: six(6) months on parts and services	55,000.00	55,000.00
3	1 unit	Tire Changer, brand new Technical Specification: - Maximum Wheel diameter - 39inches - Weight 200kg	190,000.00	190,000.00

BAC SECRETARIAT RECEIVED

Received by: _____

Date: APR 28 2020 Time: 8:30 AM

For use of PEO- Equipment Pool Division	SUB TOTAL : P 360,000.00
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Grand Total Amount in Words :

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:

Romy A. Cerna
 (Signature over printed name)

July 16, 2020
 (Date)

Very truly yours,

Edwin I. Jubahib
 Governor

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.

POYONG

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Date of Delivery: _____

Payment Term : ON ACCOUNT

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The award is based on Abstract No. 0220200615
dated February 18, 2020 under Bid No. B20200014
opened on February 17, 2020

For use of PEO- Equipment Pool Division

SUB TOTAL : P

GRAND TOTAL : P 890,000.00

Grand Total Amount in Words :

EIGHT HUNDRED NINETY THOUSAND and 0/100

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Conforme:

Very truly yours,

Rolly A. Cama
(Signature over printed name)

Edwin I. Jubahib
Governor

JULY 16 2020
(Date)

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