

MAR 05 2021

PURCHASE ORDER

Supplier : <u>RK STAR ECOENGINEERING</u>	P.O. No. : <u>2021030756</u>
PhilGEPS Registration No. : <u>2013-95858</u>	Date : <u>March 05, 2021</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09088145042</u>	P.R. No. : <u>20127334</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: <u>Jobsite</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	10 days	Equipment Rental of One (1) Unit Bulldozer; Operated - Net HP: 160HP - RPM: 1850 - Blade: SIGMADOZE	24,000.00	240,000.00
2	35 days	Equipment Rental of One (1) Unit Bulldozer; Operated - Net HP: 160HP - RPM: 1850 - Blade: SIGMADOZE	24,000.00	840,000.00
3	67 days	Equipment Rental of One (1) Unit Backhoe; Operated - Net HP: 99HP - RPM: 2100 - Bucket: 0.7 cu.m.	12,000.00	804,000.00
4	2 days	Equipment Rental of One (1) Unit Prime Mover with Lowbed Trailer; Operated - CWB 459 HTLB	40,000.00	80,000.00

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Road Opening at Sitio Butay to Sitio Dulyan, Talaingod, Davao del Norte

SUB TOTAL : P 1,964,000.00

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:

Very truly yours,

Glenn Bandido
(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

04/7/21
(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.

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

PURCHASE ORDER

Supplier : <u>RK STAR ECOENGINEERING</u>	P.O. No. : <u>2021030756</u>
PhilGEPS Registration No. : <u>2013-05858</u>	Date : <u>March 05, 2021</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0908 319 5042</u>	P.R. No. : <u>20127334</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: <u>Jobsite</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
5	15 days	Equipment Rental of One (1) Unit Backhoe with Pavement Breaker - Includes fuel and operator. 10 CAL. DAYS	22,400.00	336,000.00

The award is based on Abstract No. 0220210544
 dated February 16, 2021 under Bid No. B20210042
 opened on February 15, 2021

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Road Opening at Sitio Butay to Sitio Dulyan, Talaingod, Davao del Norte	SUB TOTAL : P 336,000.00
	GRAND TOTAL : P 2,300,000.00

Grand Total Amount in Words : TWO MILLION THREE HUNDRED 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:

Very truly yours,

Galen Bandico
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

04/7/21
 (Date)

Juan R. Rabanoz
 ENGR. JOSIE JUAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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