## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier: MENOLD MARKETING CORP.

P.O. No. : 2021114328

PhilGEPS Registration No. :

Date: November 04, 2021

Address : DIAN ST., MAKATI, 1235 METRO MANILA

Mode of Procurement : Bidding

Tel / Fax #:

Item No.

3

Registration Certificate : DT

P.R. No. : <u>21073901</u>

Req. Off.: PEO - Implementation & Equipment Pool

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

Description

Place of Delivery PGSO Warehouse

Quantity/Unit

Delivery Term: 10Calendar Day/s

Unit Cost

Date of Delivery:

Payment Term : ON ACCOUNT

1 2 units Air-operated Grease Dispenser 34,000.00 68,000.00

Capacity: 40L

Air Inlet Pressure: 4-9 kg/cm

Pressure Ratio: 45:1

Fluid Output Pressure: 180-405 kg/cm

Delivery Rate: 30cc/sec Hose Length: 10 ft Net weight: 20 kg Cubic Feet: 406

2 3 units Impact Wrench 1/2 Drive with Socket 39,000.00 117,000.00

Composite Housing with Magnesium Nozzle

Loight Weight at 1.7 kg

Max. torque of 910 Nm/671 ft-lb of torque Ergonomic Cushion grip reduce vibration Impact Wrench 1" Drive with Socket

Durable and Powerful pin-less clutch mechanism Ergonomic Housing design with steel protector ring

High performance motor maximizes output torque Side mounted handle for better operator control 2 forward and 3 reverse speed

50,000,000,000,000

FOR PEO-EQUIPMENT POOL DIVISION'S SHOP USE

1 unit

GRAND TOTAL : P

159,000.00

344,000.00

159,000.00

Amount

Grand Total Amount in Words:

THREE HUNDRED FORTY FOUR 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,

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

2-20-7

By the Authority of the Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP

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

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Unit Cost

Amount

Air consumption free speed CFM (SCFM) (L/min) 10.8 (305.82)

Anvil Type: Friction Ring with Thru Hole

Drive Size: inches (mm) 1:25

Extended Anvil length inches (mm): 6 (152)

Free speed RPM: 50000

Length inches: (mm): 13.59 (345)

Maximum Torqueft-lb (N-m): 2000 (2,712) Recommended Hose Size: inches (mm): 1/2 (13)

Vibration Level m/s2: 12.01

Warranty: Six (6) months on parts and services

10 cal. days

The award is based on Abstract No. 1020214231 dated October 15, 2021 under Bid No. B20210499 opened on October 14, 2021

FOR PEO-EQUIPMENT POOL DIVISION'S SHOP USE

SUB TOTAL :P

GRAND TOTAL : P

344,000.00

Grand Total Amount in Words :

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Governor

By the Authority of the Governor:

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ENGR. JOSIAJEAN R. RABANOZ, MPA, ENP rovincial Administrator

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