* public of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ZJN DEVT CONST. & SUPPLY CORP.

P.O. No.: 2021104161

PhilGEPS Registration No. : 2017 -07148198624172

Date: September 30, 2021

Address : DAVAO CITY

Mode of Procurement: Bidding

Date of Delivery:

Tel / Fax #: 0995-860-8183

P.R. No.: 21063165

Registration Certificate :

Reg. Off.: PEO - Administrative Division

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

Place of Delivery PEO-EQUIPMENT POOL

Payment Term : ON ACCOUNT

Delivery Term: 15Calendar Day/s

Date of I	cirvery.	rayment reim . ON ACCOUNT			
Item No.	Quantity/Unit	Description	Unit Cost	Amount	
1	1PC	Wrench Pipe Straight (42")	19,000.00	19,000.00	
2	1 PC	RG 3105 Wrench Pipe Straight (36")	16,000.00	16,000.00	
3	1 Set	Pipe Threader 1/2" to 4" diameter	30,000.00	30,000.00	
4	1 Unit	Bench yoke vise, 1/8 to 6" pipe capacity, 19" over all	27,500.00	27,500.00	
5	1 Set	5 HP submersible pump- Stainless steel submersible pump, stainless inpeller	204,500.00	204,500.00	
		bowls and shaft capable of delivering 20 US gpm 340 ft. maximum TDH close coupled to Franklin Electric motor 5 HP. 220V, 60hz, 3450 rpm, w/ control box.			
6	1 Unit	DM 1009S Analog Insulation Resistance Tester 2000 Megaohms, AC 600V, DC 60V	27,000.00	27,000.00	
7	1 Set	Submersible Pump- Stainless steel submersible pump, stainless inpellers, bo	174,000.00	174,000.00	
		of delivering 18 US gpm 300 ft. maximum TDH close of Motor 3HP. 220v, 60Hz, 3450 rpm, w/ control box w/ 910	579 5 5		

FOR USE OF PEO DRILLING RIG & 1ST DISTRICT

SUB TOTAL

: P

498,000.00

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,

By the Authority of the Governor:

EDWIN I. JUBAHIB

Governor

Avalu-1 ENGR. JOSIE JEAN R. RABANOZ, MPA, Enp Provincial Administrator

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

DTI

tem No.	Quantity/Unit	Description	Unit Cost	Amount
8	1 Unit	PPR Fusion Machine Socket Size 1/2", 3/4", 1 1/4", 1 1/2", 2", 2 1/2"	27,000.00	27,000.00
9	1 units	Generating set,12 KVA, prime power,1 phase, 220v 60hz Diesel Engine, Sound	125,000.00	125,000.00
		Proof		

Period of Delivery: 15 days

The award is based on Abstract No. 0920213815 dated September 13, 2021 under Bid No. B20210432 opened on September 09, 2021

FOR USE OF PEO DRILLING RIG & 1ST DISTRICT

SUB TOTAL

. P

152,000.00

GRAND TOTAL : P

650,000.00

Grand Total Amount in Words :

SIX HUNDRED FIFTY THOUSAND and 0/100

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ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP

Provincial Administrator

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