



PURCHASE ORDER

Supplier : **FIBRA DE VIDRIO GASAN, INC.**

P.O. Number: **2022093776**

Address : **#43 STO. ROSARIO ST., BUHANGIN, DAVAO CITY**



O2022093776710C1A713

PhilGEPS Registration No. : **20061111747249778893**

Date : **Aug 22, 2022**

Tel./Fax No. : **0999 595 970**

P.R. No. : **2022042943**

Registration Certificate : **SEC**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Agriculturist's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **Island Garden City of Samal**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 unit	Lantangan (constructed) /Tuna Handline Fishing Boat with complete accessories -2.9 gross tonnage -with twine/double 18HP/16HP/12HP -low speed diesel engine and complete accessories (2 units propeller shaft, 2 units propeller, 1 unit rudder (big) and 2 units cross/ball joints) -with outrigger (tarik and katig) -2 units paddle -navigational light with 2 units 12 plates battery with solar panel -with UHF/VHF radio communication -portable fish finder and 10 sets of tuna hand lines with the following measurements: Registered length: 13.8 meters Registered breadth - 1.10 meters Registered depth - .85 meters Supplier must be LGU registered under the E.O. 305 Devolution of Registration of Fishing Vessels (3.0 gross tonnage & below)	966,500.00	1,933,000.00

Purchase of watercraft under the Fishery Enhancement Project

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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 items covered by this Purchase Order.

Conforme :

Alexander G. Cobahug Jr.
(Signature over printed name)

Very truly yours,

EDWIN I. JUBAHIB
Governor


Sept. 26, 2022
(Date)

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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Address : #43 STO. ROSARIO ST., BUHANGIN, DAVAO CITY	 02022093776710C1A713
PhilGEPS Registration No. : 20061111747249778893 Tel./Fax No. : 09995957970 Registration Certificate : SEC	Date : Aug 22, 2022 P.R. No. : 2022042943 Procurement mode: Competitive Bidding
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : Island Garden City of Samal	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0720223538** created on **July 25, 2022** and resolved on **August 22, 2022** under Quotation No. **20224355B** opened on **July 25, 2022**

Purchase of watercraft under the Fishery Enhancement Project	
Grand Total Amount in Words : ONE MILLION NINE HUNDRED THIRTY-THREE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 1,933,000.00

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 : Alexander C. Cabalung, Jr. Very truly yours, EDWIN I. JOBAHIB
 (Signature over printed name) Governor
Sept. 26, 2022
 (Date)

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.

ALEJANDRO R. OMILA JR.