



## PURCHASE ORDER

Supplier : RIZAL QUALITY MACHINERY AND GEN. MERCHANDISE CO.

P.O. Number: 2022115262

Address : Door 1, Rubcon Building, 14 Rizal Street, Tagum City



**020221152620262861E8**

PhilGEPS Registration No. : 201502126661832858711

Tel./Fax No. : 09612121960/09176279585

Registration Certificate : SEC

Date : Nov 28, 2022

P.R. No. : 2022106676

Procurement mode: Shopping B (Regular Purchase)

Req. Office : District 2

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 : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 unit	Grass Cutter 4-Stroke Brush Cutter CUTTING ATTACHMENTS Type: Nylon Cutter Diameter: 440 mm (17.3 in) Maximum engine speed: 6,800 rpm  <b>ENGINE</b> Type: 4-stroke, OHC, Single cylinder Displacement: 35.8 cm (2.18 cu in) Bore x Stroke: 39.0 x 30.0 mm (1.5 x 1.2 in) Net power: 1.0 kW (1.4 PS) @ 7,000 rpm Maximum net torque: 1.6 N-m (0.16 kgf-m, 1.2 lb-ft) @ 5,500 rpm Compression Ratio: 8.0 : 1 Fuel consumption: 360 g / kWh (265 g / HPh, 0.584 lb / HPh) Ignition system: 27° B.T.D.C (Fixed) Lubrication system: Oil mist Oil capacity: 0.1 l (3.4 US oz, 3.5 Imp oz) Starting system: Recoil starter Air cleaner: Semi-dry type Fuel used: Gasoline with a pump octane rating of 86 or higher Fuel tank capacity: 0.65 l (0.17 US gal, 0.14 Imp gal) Dimensions (L x W x H): 1,928 x 637 x 444 mm	18,500.00	185,000.00

Use for PEO-2nd Engineering District

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 :

RUNI M. NUEVA  
 (Signature over printed name)

11-9-22  
 (Date)

Very truly yours,  
 By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
 Governor


ENGR. JOSE 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.

ALEJANDRO R. OMILA JR.



## PURCHASE ORDER

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Req. Office : <b>District 2</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		(75.9 x 25.1 x 17.5 in) Weight: 7.49 kg (16.5 lbs) brand:honda/kress/proguard		

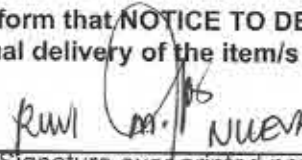
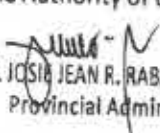
The award is based on Abstract No. **1120225274** created on **November 04, 2022** under  
 Quotation No. **20227262C** opened on **October 28, 2022**

<b>Use for PEO-2nd Engineering District</b>	
Grand Total Amount in Words : <b>ONE HUNDRED EIGHTY-FIVE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 185,000.00</b>

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 :

 _____ (Signature over printed name) 12-9-22 _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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**EDWIN I. JUBAHIB**  
Governor

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**ALEJANDRO R. OMILA JR.**