

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Address: barangay pichon,babak dist.island garden city of samal

P.O. Number: 2022062770

PhilGEPS Registration No.: 202202287382219918991

Tel./Fax No.: n/a

P.O. Number: 2022062770

Date: Jun 09, 2022

P.R. No.: 2021100788

Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: District 2 Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Delivery Term: 120 Calendar Days Place of Delivery: PEO Sub-Office, Brgy. Kinawitnon, Babak Dist., IGACC LN. Quantity/Unit Item Unit Cost Amount 1 10.00 units Pumpboat (Motorized Banca) with Katig 142,900.00 1,429,000.00 with paint, OPAPP, DDN, and IGACOS Logos and Complete Accessories and Fishing Net Dimension: - Length: 28.00 feet - Hull Length: 20.00 feet

- Depth: 26.00 inches
- Registered Breadth: 30.00 inches
- Engine: 13HP (Low Speed)
- Stainless Propeller Shaft with Thread 5/8 x 7ft
- Cross Joint 1 5/8
- G.I. Pipe S40 No. 1 dia. x 6ft.
- Propeller 5/8 x 2 x 9
- Rudder Assembly 5/8 x 3½ ft.
- Stainless Long Screw with Nut
- 10mm Marine Plywood, Sta. Clara
- 5mm Marine Plywood, Sta. Clara
- Marine Enamel Paint for body and logos
(See PEO for design and specifications of the logos)

For the Gill Net (Pukot) Pamangsi - 3 bundles No. 8 Gill Net (Pamo Pukot) - 900 pcs. No. 2½ Floaters (Circle)

- with 2 pcs. Oars (Paddle)

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:

Signature over printed name)

Provincial Administrator

EDWIN I. JUBAHIB

Governor

NOTE: This is an important paper and will cause great inconvenience of lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



republic of the Fillippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: Victoriano Suba-an Jr. Boats Manufacturing P.O. Number: 2022062770 Address :barangay pichon,babak dist.island garden city of samal O202206277016FFD97C9 PhilGEPS Registration No. : 202202287382219918991 Date: Jun 09, 2022 Tel./Fax No.: n/a P.R. No.: 2021100788 Registration Certificate: DTI Procurement mode: Competitive Bidding 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: 120 Calendar Days Place of Delivery: PEO Sub-Office, Brgy, Kinawitnon, Babak Dist., IGACC Quantity/Unit Unit Cost Amount - 2 rolls No. 4 Nylon Pise - 2 rolls No. 6 Nylon Pise - 11 kg. Tinga (Cigarette Size) - 3 rolls PAMO No. 2102 - 6 rolls PAMO No. 22 120CD Remarks: 120 CAL. DAYSTERMS AND CONDITIONS: 1. All procedures and policies under this projects shall be governed by the provisions of RA 9184 and its IRR, its Annexes issued by the GPPB; 2. General and special conditions of this project shall be those stipulated in the bidding documents which can be secured only after payment of the required fee; 3. Purchase Order and Procurement Contract Agreement shall be awarded to the Contractor whose bid shall have been declared

as the lowest calculated and responsive bid (LCRB); Six (6) months warranty on breakage and leaks.

One (1) year warranty on engine.

6. Payment of 90% of the whole contract price shall be made upon complete delivery of all units. The remaining 10% shall then be made after six (6) months and subject to the availability of the last tranche of the funding;

7 All materials must be pre-inspected by Quality Control (QC) Engineer before usage;

For the Agricultural Productivity Support Project-Fishing Net with Pump Boat at Tambo, IGACOS, DDN

Work duration (delivery term) is eighty (80) calendar days.

The award is based on Abstract No. 0520222537 created on May 20, 2022 and resolved on June 09, 2022 under Quotation No. 20223179B opened on May 19, 2022

Grand Total Amount in Words	ONE MILLION FOUR HUNDRED THOUSAND AND XX / 100	TWENTY-NINE	GRAND TOTAL	₱ 1,429,000.00
In case of failure to for every day of delay shall	make the full delivery within the tim be imposed.	ne specified above	e, a penalty of one	e-tenth (1/10) of one percent
Conforme:	that NOTICE TO DELIVER shall be livery of the item/s covered by this covered by the item/s covered by the item covered by	Very trul By the Authority of ENGR. JUSTE JEAN R. F	er. ly yours, the Governor:	ERY stated herein three (3) DWIN I. JUBAHIB Governor

ALEJANDRO R. OMILA JR.

Thursday, June 16, 2022