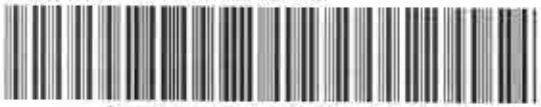




PURCHASE ORDER

Supplier : Victoriano Suba-an Jr. Boats Manufacturing	P.O. Number: 2022062736
Address : barangay pichon, babak dist. island garden city of samal	 O2022062736CF2035067
PhilGEPS Registration No. : 202202287382219918991	Date : Jun 09, 2022
Tel./Fax No. : n/a	P.R. No. : 2021100763
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	

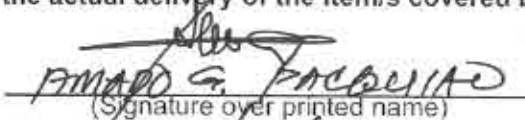

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 units	Pumpboat (Motorized Banca) with Katig with paint, OPAPP, DDN, and IGACOS Logos and Complete Accessories and Fishing Net	142,900.00	1,429,000.00

- 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 3 1/2 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)
 - with 2 pcs. Oars (Paddle)
- For the Gill Net (Pukot) Pamangsi
- 3 bundles No. 8 Gill Net (Pamo Pukot)
 - 900 pcs. No. 2 1/2 Floaters (Circle)

For the Agricultural Productivity Support Project at Kinawitnon (Babak District), IGACOS, DDN

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) _____ 7/12/22 (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor
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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

Supplier : Victoriano Suba-an Jr. Boats Manufacturing Address : barangay pichon, babak dist. island garden city of samal PhilGEPS Registration No. : 202202287382219918991 Tel./Fax No. : n/a Registration Certificate : DTI	P.O. Number: 2022062736  O2022062736CF2035067 Date : Jun 09, 2022 P.R. No. : 2021100763 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 Place of Delivery : PEO Sub-Office, Brgy. Kinawitnon, Babak Dist., IGACC	Delivery Term: 120 Calendar Days
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I.N.	Quantity/Unit	Item	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		

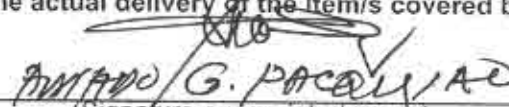
- Remarks :
- 120 CAL. DAYSTERMS AND CONDITIONS:
1. All procedures and policies under this projects shall be governed by the provisions of RA 9184 and its IRR, its Annexes issued by the GPPB;
 2. General and special conditions of this project shall be those stipulated in the bidding documents which can 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);
 4. Six (6) months warranty on breakage and leaks.
 5. 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;
 8. Work duration (delivery term) is eighty (80) calendar days.

The award is based on Abstract No. **0520222538** created on **May 20, 2022** and resolved on **June 09, 2022** under Quotation No. **20223180B** opened on **May 19, 2022**

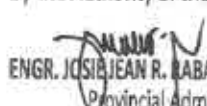
For the Agricultural Productivity Support Project at Kinawitnon (Babak District), IGACOS, DDN	
Grand Total Amount in Words : ONE MILLION FOUR HUNDRED TWENTY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 1,429,000.00

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 :

 (Signature over printed name)

 7/12/22
 (Date)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor

 ENGR. JOSIE JEAN R. BABANOZ, CE, 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.