

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: ALL CERTIFIED EQUIPMENT TRADING CORPORATION Address: E-mail Tel. TIN 008-053-249-001	PO Number: 24060827 Date 06/14/24 Mode of Procurement PB PR No: 24-0101
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9591N	units	17	Shallow Tube Well Pump Set 8HP with complete accessories Pump type: 4" x 4" centrifugal pump, non self-priming Discharge Capacity (LPS): 30 LPS minimum discharge at maximum efficiency Total Head: 30 meters, minimum Prime Mover Fuel: Diesel Number of Cylinder: 1 Rated Power: 8hp, minimum Continuous Power: at least 85% of rated power Cooling System: Water Cooled Specific fuel consumption at continuous power: 2.13liters per hour fuel consumption at 89.51% rated power Starting System: Manual Cranking Accessories and Fittings 2 lengths 4" x 6m G.I. Pipe, Sch. 40 4 pcs 4" France Coupling 1 pc 4" diameter x 60cm Corrugated Rubber suction hose, wire reinforced. 2 pcs 4" GI Elbow, 90 deg. 1 pc 4" x 8" G.I. nipple 3 pcs 4" GI Hose Adaptor 1 pc 4" x 100 meters rubberized discharge hose 4 pcs 4" hose clamps 2 pcs V-belt 2 pcs V-Pulley/ 2 grooves 1 set Pump and Engine steel base with belt tensioner, bolt & nuts	226,000.00	3,842,000.00

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 (1) percent for every day of delay shall be imposed.

Conform _____ Very truly
 Signature over printed name of _____
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0049-07-24-105
 Responsibility Center:
 Amount: 3,842,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>With Basic tools & Tool Box (1 set combination wrenches - 8mm to 24mm, 1 pc 12" adjustable wrench, 1 pc 6" slip joint Plier, 1 pc 10" Philips Screwdriver and 1 pc 10" Flat Head Screwdriver) With instruction manual for engine (readable & written in English) 1 pc 1 1/4" G.I Pipe 2 pcs 1 1/4" G.I France Coupling</p> <p>Other Requirement/ Condition 1. AMTEC Test for prime mover alone 2. AMTEC Test for coupled (Prime mover & Pump) 3. Certificate of Conformity for engine issued by BAFE 4. NAMDAC Certificate issued by PCAF 5. PTO Certificate by BAFE 6. Materials and other Components shall be all brand new 7. Offered engine brand shall have at least 10 years existence in the market. 8. Shall bare LOGO and labeled as "PROJECT OF DAVAO DE ORO, GOVERNMENT WORKS" in 3"x6" outdoor all weather sticker. Please see attached design</p> <p>Delivery & Testing:</p>		

Total Amount in Words: Three Million Eight Hundred Forty Two Thousand Pesos Only	3,842,000.00
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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 (1) percent for every day of delay shall be imposed.

Conform _____ Very truly

 Signature over printed name of **DOROTHY M. GONZAGA**
Governor
Authorized Official

 Date

GENERAL
 OBR No.: 0019-07-24-105
 Responsibility Center:
 Amount: 3,842,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____

Name of Procuring Entity: LGU-Province of Davao de Oro
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2004
 Std. Form Title: Purchase Order

PURCHASE ORDER

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				<p>Service for Agricultural Machines as stipulated in PNS/PABES 192:2016 Agricultural Machinery-Guidelines on After- Sales Service. < nothing follows ></p> <p style="text-align: center;">For the Establishment of Irrigation Facility</p> <p style="text-align: center;">THE AWARD IS BASED ON ABSTRACT NO. 2405005 UNDER BID NO.B-24-0029 OPENED ON April 30, 2024</p>		

Total Amount in Words: Three Million Eight Hundred Forty Two Thousand Pesos Only	3,842,000.00
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