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

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

| Address: E-mail Mode of | | | | | Date 04/30/24 Mode of Procurement PR No: 2 | of PB rement o: 24-0905 | |
|---------------------------|---|--|-------------------|---|---|--|--|
| Pla | | | O- Wareho | | amed herem. | | |
| | | ery: 10 d | 4 | Payment | | | |
| No. | Stock No. | Unit of | Quantity | Description | Unit Cost | Amount | |
| 1 | 9965N | Issue set | 15 | PUMP IRRIGATION SYSTEM OPEN SOURCE | 198,000.00 | | |
| | | | | 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 1 pc 4" diameter x 6 meters Corrugated Rubber suction hose, wire reinforced. 1 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 3 pcs 4" hose clamps 2 pcs V-belt 2 pcs V-Pulley/ 2 grooves with set screw & key 1 pc 4" dia. G.I Foot Valve 1 set Pump and Engine steel base with | COMMISION OF TIME: BY: | NAUDIT DAVAO DE ORO TEANT 1 S/31 / 24 2.40 | |
| | | 200.3 | | | k g benevi na natili | | |
| Tot | al Amount | in Words: | | | | | |
| GI OI Re Ar | enform ENERAL BR No.: Øesponsibilimount: 2,9 | Signature Signat | e over print Date | Very truly ed name of B, 1014 Aut | FHYM. GONZAG Governor horized Official | ne (1) percent for | |
| | | | | ursuant to section 369(a) of RA 7180, this portion must | be | | |
| | orroved pe ertified | r Sanggun | ian Resolut | on Date | | | |
| | | | | Date | | | |

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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 Numb Address: Date 04/3 Mode of Procurem PR No: | | | | | DR | |
|---|--|---|--|---|---------------------------------------|--|
| Gentleme Please fu | urnish this o | office the fo | llowing articles subject to the terms and conditions cont | tained herein: | V. Company | |
| Place of Deliv | | | | | to the | |
| Date of Deliv | ery: 10 d | ays | Payment | | N (190) | |
| No. Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount | |
| | | | belt tensioner, bolt & nuts 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 (readable & written in English) 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 Delivery & Testing: 1. Shall include acceptance testing and training of the authorized operator/s of the recipient with respect to operation, maintenance and management. 2. Engine must have no breakdowns | | DIT DAVAO DE ORO ANY 1 5/31/24 9:44 | |
| Total Amount Two Million | | | nty Thousand Pesos Only | | 2,970,000.00 | |
| GENERAL OBR No.: 6 Responsibil Amount: 2, | Signatur 0869 - 05- lity Center: | all be impose 2/2/ The over print 7/1/ Date - ey-/os 0 | Very truly ted name of Solution Au | THY M. GONZAG Governor uthorized Official | ne (1) percent for | |
| (In case of N Aprroved pe | | | oursuant to section 369(a) of RA 7180, this portion must | t be | | |
| Certified | Janggun | | Date | | | |

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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

| | | | | | 4 DB | |
|---|------------------------------|------------------------------|--|---|--------------------|--|
| Gentleme Please fo | urnish this | office the fo | ollowing articles subject to the terms and conditions cont | tained herein: | | |
| Place of Deli | very: PGS | 3O- Wareho | ouse Delivery | | Hatt. | |
| Date of Deliv | very: 10 d | lays | Payment | and the second | a Kina | |
| No. Stock No. | . Unit of Issue | Quantity | Description | Unit Cost | Amount | |
| Total Amoun | nt in Words | | during testing. 3. Shall provide fuel and oil during testing. 4. Must be delivered at Provincial Capitol of Davao de Oro Warranty and After-Sales Service: 1. For Pumps: Warranty against defective materials and workmanship shall be provided for parts and services except on consumable maintenance parts such as seals, within six (6) months from the purchase of the pump. 2. For Engine: Warranty against defective materials and workmanship shall be provided for parts and services except for consumable maintenance parts (i.e. fuel filter, air cleaner element, etc) within one (1) year from the purchase of the engine. 3. Shall be provided with WARRANTY CARD/CERTIFICATE per unit upon delivery (engine only). 4. The entire assembly shall be rigid and durable without breakdown of its major components within six (6) months from purchase. 5. Shall have an accredited service center that can render services within 72 hours and shall comply with the minimum requirements of After-Sales Service for Agricultural Machines as stipulated in PNS/PABES 192:2016 Agricultural Machinery-Guidelines on After- Sales Service. < nothing follows > | COMMISION ON AUST TEAN RECE DATE: 5/ TIME: 5/ | 1 1 | |
| | | | enty Thousand Pesos Only | | 2,970,000.00 | |
| GENERAL OBR No.: Responsible Amount: 2 | Signatur Signatur Signatur | re over print Date eq- ps | ANOUND Very truly ted name of DORO 29, 2011 | Governor uthorized Official | ne (1) percent for | |
| M 0.23 | | d Purchase p nian Resolut | pursuant to section 369(a) of RA 7180, this portion mus | st be | | |
| Certified | ar Sanggun | IIan nesolui | Date | | | |

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

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

| Gentleme | | | | | | |
|----------|--|---|--|--|--|---|
| Pla | | | Office the following the solution of the solut | lowing articles subject to the terms and conditions con use Delivery | itained herein: | |
| ı | te of Delive | | | Payment | | aleri () Griffian |
| No. | lo v. I | | Quantity | Description | Unit Cost | Amount |
| | | | | To provide irrigation water for El Niño effects mitigation THE AWARD IS BASED ON ABSTRACT NO. 2403202 UNDER BID NO.B-24-0028 OPENED ON March 19, 2024 | The manifold day stables to the look participate of the months participated of the first through school for the first superior of the con- participated of the con- capability of the con- | |
| | | erice | EANERS | The second secon | | |
| | | 7 32 50 | | ning no (1) medelo konco lo la l'Acustian de Astolino di Carella i grapia più e l'acustia conditato del la latin | | |
| 15 | | | 5 5 5 5 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | ng (p. 16.1), recent to pay recent of the control o | | 5 60 5 60 5 60 |
| | | | | | | AUDIT DAVAO DE ORO IEAN 1 E V E D S 31 24 9140 |
| | | 400 | 20000 | | 2507462164 | 7. A FI |
| | Total Amount in Words: Two Million Nine Hundred Seventy Thousand Pesos Only 2,970,000.00 | | | | | |
| In ev Co | esponsibili | ailure to ma f delay sha 6 172 Signature | re over printe Date | delivery within the time specified above, a penalty of or ed. Very truly ed name of DORG | -VAII | |
| (Ir | n case of N | Negotiated | Purchase pu | oursuant to section 369(a) of RA 7180, this portion mus | st be | |
| | prroved pe ertified | r Sanggun | nian Resoluti | ion Date | | _ |