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

PURCHASE ORDER

Province of Davao de Oro

Address: Email Tel. Tin 009-053-249-001 Genteme Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PCSCO-Warehouse Date of Delivery: 20 days Date of Delivery: 20 days Payment No. Stock No. Unit of Idease 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" rated cover" 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" G.I. nipple 3 pcs 4" C.I. nipple 4 pcs 4" C.I. nipple 5 pcs 4" C.I. nipple 5 pcs 4" C.I. nipple 5 pcs 4" C.I. nipple 6 pcs 4" C.I. nipple 7 pcs 4" C.I. nipple 7 pcs 4" C.I. nipple 8 pcs 4" C.I. nipple 9 pcs 4"					Agency/Procuring Entity		raye	
Place of Delivery: PGSO-Warehouse Delivery Date of Delivery: 20 days Payment No. Stock No. Units 17 Shallow Tube Well Pump Set 8HP with complete scessories 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 Continuous power: 2.13liters per hour fuel consumption at continuous power: 2.13liters per hour fuel consumption at continuous power: 2.13liters per hour fuel consumption at 89.51% rated power Starting System: Water Cooled Specific fuel consumption at continuous power: 2.13liters per hour fuel consumption at 89.51% rated power Starting System: Mater 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 pe 4" (almater x 65cm Corrugated Rubber suction hose, wire reinforced. 2 pes 4" 61 felbow, 90 deg. 1 pe 4" x 8" G.I. nipple 3 pes 4" G.	Address: E-mail Tel. Date 06/14/2 Mode of Procurement						PB	
Place of Delivery: PGSO-Warehouse Delivery Date of Delivery: 20 days Payment Stock No. Stock No. Unit of Issue Quantity Description Unit Cost Amount	000000000000000000000000000000000000000	and the same of th	rnish this o	office the fo	llowing articles subject to the terms and conditions conta	ained herein:	311	
No. Stock No. Units Description Unit Cost Amount	_			-		Aller State - Aller	- 1	
Second Column	Dat	e of Delive	ery: 20 d	ays	Payment			
accessories Pump type: A" 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: 2.13iters 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 pc s 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-bett 2 pcs V-Pulley/ 2 grooves 1 set Pump and Engine steel base with belt tensioner, bolt & nuts 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 DOROTHY Signature over printed name of Date Date Date Date Date Date Authorized Official Authorized Official OR No.: DOP - 07 - 24 - 165 Responsibility Center: Amount: 3,842,000.00 (In case of Negolated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution	No.	Stock No.		Quantity	Description	Unit Cost	Amount	
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 Signature over printed name of Date Date GENERAL OBR No.: Mg - 07-24- (% Responsibility Center: Amount: 3,842,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution		9591N		17	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	226,000.00	3,842,000.00	
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed. Conform Very truly Signature over printed name of Date GENERAL OBR No.: 5047 - 07 - 24 - 165 Responsibility Center: Amount: 3,842,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution								
every day of delay shall be imposed. Conform Signature over printed name of Date Date Gevernor Date General OBR No.: 500 - 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 Aprroved per Sanggunian Resolution	Tota	al Amount	in Words:					
GENERAL OBR No.: 50/9-07-24-105 Responsibility Center: Amount: 3,842,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution	ev	ery day of	delay sha	all be impos	Very truly ed name of DORO	THY M. GONZAGA	e (1) percent for	
Aprroved per Sanggunian Resolution	OI Re	BR No.: 🛭 🕏	ty Center:	-24-105		Y		
Section 1.						be		
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Name of Procuring Entity:LGU-Province of Davão de 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

Page 2

Supplier: ALL CERTIFIED EQUIPMENT TRADING CORPORATION Address: E-mail Tel. TIN 008-053-249-001 Gentleme Please furnish this office the following articles subject to the terms and conditions contained herein:					PR	
Place of Delive					85 A.*	
Date of Deliver	y: 20 da Unit of		Payment		I	
No. Stock No.	Issue	Quantity	Description	Unit Cost	Amount	
			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 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			
Total Amount i		ındrad Fai	ty Two Thousand Passa Only		3,842,000.00	
	lure to ma delay sha	ke the full o	Very truly ed name of DORO	Mitti		
GENERAL		Date	Aut	Horized Official		
OBR No.: OV Responsibility Amount: 3,8	y Center:					
	egotiated	Purchase p	oursuant to section 369(a) of RA 7180, this portion must tion Date	be		

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

Province of Davao de Oro

Agency/Procuring Entity

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Supplier: ALL Address: E-mail Tel. TIN 008-053-		Date 06/14/24 Mode of Procurement	Mode of PB Procurement		
Gentleme Please fu	ırnish this o	office the fo	llowing articles subject to the terms and conditions cont	ained herein:	15.43
Place of Deli	very: PGS	O-Wareho	use		24. (1)
Date of Deliv	ery: 20 d	ays	Payment		- 1
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			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 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		
Total Amoun			rty Two Thousand Pesos Only		3,842,000.00
	ailure to mand of delay shadeless signature. Signature	ake the full all be impose re over print Date	delivery within the time specified above, a penalty of or sed. Very truly ted name of DORO	THY M. CONZAC Governor uthorized Official	ne (1) percent for
			purpose to postion 200(a) of DA 7400 this postion	et bo	
	1.00	nian Resolu	pursuant to section 369(a) of RA 7180, this portion mus ition Date		_

Name of Procuring Entity:LGU-Province of Davão de 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

Page 4

Address: Date 06/1 E-mail Mode of Procurent Tel. Procurent TIN 008-053-249-001 PR No:					DR		
Gentleme Please fu	urnish this c	office the fol	llowing articles subject to the terms and conditions conta	ained herein:			
Place of Deli	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		use Delivery				
	Date of Delivery: 20 days Payment						
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
			Service for Agricultural Machines as stipulated in PNS/PABES 192:2016 Agricultural Machinery-Guidelines on After- Sales Service. < nothing follows > For the Establishment of Irrigation Facility THE AWARD IS BASED ON ABSTRACT NO. 2405005 UNDER BID NO.B-24-0029 OPENED ON April 30, 2024				
Total Amount	t in Words:		- And the state of				
Total Amount in Words: Three Million Eight Hundred Forty Two Thousand Pesos Only							
In case of fa every day o	ailure to ma of delay sha	ake the full o	delivery within the time specified above, a penalty of one ed.	e tenth (1/10) of o	ne (1) percent for		
Conform			Very truly	de to	a C		
	Signatur	e over print	ed name of DORO	THY M. GONZAG Governor			
		Date	Aut	thorized Official			
GENERAL OBR No.: (mia- na	- 24- 155	r	7			
Responsibil	lity Center:						
Amount: 3,			Numericant to acception 200/c) of DA 7100 this acception	L-			
Aprroved pe			oursuant to section 369(a) of RA 7180, this portion must tion Date	ue	<u> </u>		