Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ANCOR WATER RESOURCES

Address

: 2ND AVENUE, TEACHERS VILL., TAGUM CITY

Tel / Fax #:

1

Registration Certificate

PhilGEPS Registration No. :

P.O. No.: 2020114263

Date : November 11, 2020

Mode of Procurement : SVP

P.R. No. : __20095520

Reg. Off.: PROVINCIAL ENGINEER'S OFFICE

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Description

Place of Delivery Onsite

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 20Calendar Day/s

Unit Cost

Amount

Item No. Quantity/Unit

Job Order: Supply and Installation of Water

165,000.00

165,000.00

Pumping System (Pumping Machine

- 1 unit - 3HP Submersible Pump, AISI 304 Stainless Steel Impellers, Chamber and Shaft, Capable of Discharging 8.0 cu.m/h. Against 120 ft. TDH, closed couple with single phase 3HP MA 4000 motor, 230V, 50/60Hz Frequency, rated with 2,930 rpm, NPT 11/2"ø Outlet and Built-in Non-return Valve Lined to MP204 Control Cabinet (including installation)

- 60 meters Submersible Cable #10/3, double jacketed
- 1 roll THW Wire #14 Stranded (150m/roll)
- 1 roll High Voltage Rubber Tape
- 1 roll Plastic Electrical Tape
- 1 piece Discharge Plate 7"ø x 2"ø
- 1 piece 11/2"ø x 10' G.I. Pipe, Sched.40
- 9 pieces 11/2"ø x 20' G.I. Pipe, Sched.40 - 2 pieces - 1"ø x 3m Electrical uPVC pipe
- 4 pieces 1"ø x 90° Elbow uPVC pipe
- 9 pieces 11/2"ø France Coupling
- 2 pieces 11/2"ø x 8' G.I. Coupling
- 1 piece 11/2"ø Gate Valve (Brass)
- 1 piece 11/2"ø Check Valve (Brass)
- 1 piece 11/2"ø x 90° G.I. Elbow

DEC 0/2 2020

Construction of Potable Water System, Prk. Tagulayan, Brgy. Palma Gil, Talaingod, Davao del Norte

GRAND TOTAL : P

165,000.00

Grand Total Amount in Words :

ONE HUNDRED SIXTY FIVE THOUSAND and 0/100

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. Very truly yours,

Conforme:

(Signature over printed name)

12/2 la

By the Authority of the Governor:

GALE GUABALUPE G. MORTILLERO, MSLRG, MHRM Assistant/Provincial Administrator (Administration)

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

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Government Center, Mankilam, Tagum City

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Place of Delivery Onsite

Payment Term : ON ACCOUNT

Date of Delivery: Item No. Quantity/Unit

Description

Unit Cost

- 1 piece 11/2"ø x 45° G.I. Elbow
- 3 pieces Teflon Tape
- 1 piece Splicing Kit
- 1 assy. Control Cabinet, Direct on line Magnetic starter for 3HP, 230V, 1 phase, 60HZ with combination circuit breaker thermal overload relay, magnetic contactor, mini circuit breaker. Over/under voltage release, on delay timer, 4pcs. BW liquid level control type LH/RH with electrodes, indicating pilot lights (Red & Green). Start stop PB, HOA selector switch, voltmeter, ammeter, current transformer.

TERMS AND CONDITIONS:

- 1. Please see PEO-PDPM Division for details.
- 2. Verify actual site condition before fabrication and installation.
- 3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
- 4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
- 5. Work duration is twenty (20) calendar days.

The award is based on Abstract No.

Construction of Potable Water System, Prk. Tagulayan, Brgy. Palma Gil, Talaingod, Davao del Norte

SUB TOTAL : P

GRAND TOTAL : P

165,000.00

DEC /0 2 2020

Grand Total Amount in Words :

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Conforme:

Very truly yours,

(Signature over printed name)

By the Afthority of the GOVEYHOL: JUBAHIB

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Assistant Provincial Administrate: (Administratio...)

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