

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>ANCOR WATER RESOURCES</u> PhilGEPS Registration No. : _____ Address : <u>2ND AVENUE, TEACHERS VILL., TAGUM CITY</u> Tel / Fax #: _____ Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114266</u> Date : <u>November 11, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20095516</u>
Req. Off.: <u>PEO - 1st (Central District)</u>	

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

Place of Delivery <u>Onsite</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>20Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	Job Order: Supply and Installation of Water 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 1½"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 - 1½"Ø x 10' G.I. Pipe, Sched.40 - 9 pieces - 1½"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 - 1½"Ø France Coupling - 2 pieces - 1½"Ø x 8' G.I. Coupling - 1 piece - 1½"Ø Gate Valve (Brass) - 1 piece - 1½"Ø Check Valve (Brass) - 1 piece - 1½"Ø x 90° G.I. Elbow	165,000.00	165,000.00


Construction of Potable Water System, Prk. Mangga, Brgy. Dagohoy, Talaingod, Davao del Norte	GRAND TOTAL : P 165,000.00
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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.

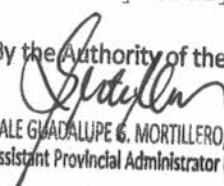
Conforme: _____



 (Signature over printed name)

 (Date)

Very truly yours,

By the Authority of the Governor:  EDWIN I. JUBAHIB
 Governor
 GALE GUADALUPE S. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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- 1 piece - 1½"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.

DEC 02 2020

The award is based on Abstract No. 1020203935

Construction of Potable Water System, Prk. Mangga, Brgy. Dagohoy, Talaingod, Davao del Norte	SUB TOTAL : P GRAND TOTAL : P 165,000.00
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 By the Authority of the Governor

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

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