POYONG

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

PURCHASE ORDER

MAR 05 2021

Supplier : RK STAR ECOENGINEERING	P.O. No. : 2021030757
PhilGEPS Registration No. : 2013- 95 858	Date : March 05, 2021
Address : DAVAO CITY	Mode of Procurement : Bidding
Tel / Fax #: 0908 31 95042	
Registration Certificate : DTI	P.R. No. : 20127335

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: Jobsite	Delivery Term: 10 Calendar Day/s
Date of Delivery: _____ Payment Term : ON ACCOUNT	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 days	Equipment Rental for One (1) Unit Bulldozer, Operated - Net HP: 160HP - RPM: 1850 - Blade: SIGMADOZE	24,000.00	240,000.00
2	82 days	Equipment Rental for Two (2) Units Bulldozer, Operated (41 days per unit) - Net HP: 160HP - RPM: 1850 - Blade: SIGMADOZE	24,000.00	1,968,000.00
3	126 days	Equipment Rental for Two (2) Units Backhoe, Operated (63 days per unit) - Net HP: 99HP - RPM: 2100 - Bucket: 0.7 cu.m.	12,000.00	1,512,000.00
4	4 days	Equipment Rental for Two (2) Units Prime Mover with Lowbed Trailer, Operate - CWB 459 HTLB	40,000.00	160,000.00

MAR 19 2021

Proposed Road Opening of Km.31-Dangulog Road Section, Talaingod, Davao del Norte	
	GRAND TOTAL : P 3,880,000.00

Grand Total Amount in Words : *THREE MILLION EIGHT HUNDRED EIGHTY 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:

Glenn Bandico
(Signature over printed name)

04/7/21
(Date)

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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

PURCHASE ORDER

Supplier : RK STAR ECOENGINEERING	P.O. No. : 2021030757
PhilGEPS Registration No. : 2013-95858	Date : March 05, 2021
Address : DAVAO CITY	Mode of Procurement : Bidding
0908 395042	
Tel / Fax #:	P.R. No. : 20127335
Registration Certificate : DTI	

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: Jobsite	Delivery Term: 10 Calendar Day/s
Date of Delivery: _____ Payment Term : ON ACCOUNT	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		- Includes fuel and operator.		
		10 CAL. DAYS		

The award is based on Abstract No.   0220210542

dated February 16, 2021 under Bid No. B20210040
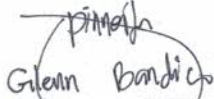
opened on February 15, 2021

MAR 1 9 2021

Proposed Road Opening of Km.31-Dangulog Road Section, Talaingod, Davao del Norte	SUB TOTAL : P	
	GRAND TOTAL : P	3,880,000.00

Grand Total Amount in Words :   *THREE MILLION EIGHT HUNDRED EIGHTY 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.

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