

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

MAR 05 2021

**PURCHASE ORDER**

Supplier : <u>RK STAR ECOENGINEERING</u>  PhilGEPS Registration No. : <u>2019-95898</u> Address : <u>DAVAO CITY</u>  Tel / Fax #: <u>0908 3195042</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021030755</u>  Date : <u>March 05, 2021</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>20127333</u>
---	--

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

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 days	Equipment Rental of One (1) Unit Bulldozer; Operated - Net HP: 160HP - RPM: 1850 - Blade: SIGMADOZE	24,000.00	240,000.00
2	42 days	Equipment Rental of Two (2) Units Bulldozer; Operated (21 days per unit) - Net HP: 160HP - RPM: 1850 - Blade: SIGMADOZE	24,000.00	1,008,000.00
3	72 days	Equipment Rental of Two (2) Units Backhoe; Operated (36 days per unit) - Net HP: 99HP - RPM: 2100 - Bucket: 0.7 cu.m.	12,000.00	864,000.00
4	4 days	Equipment Rental of Two (2) Units Prime Mover with Lowbed Trailer; Operated - CWB 459 HTLB	32,000.00	128,000.00

MAR 19 2021

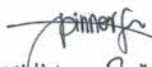

Road Opening at Sitio Nalubas Jct. Nasilaban-Pongpong Road, Talaingod, Davao del Norte	GRAND TOTAL : P <span style="float: right;">2,240,000.00</span>
--	---

Grand Total Amount in Words : **TWO MILLION TWO HUNDRED FORTY 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: Very truly yours,

 <u>GLENN BANDICO</u> (Signature over printed name)  <u>04/07/21</u> (Date)	EDWIN I. JUBAHIB Governor  By the Authority of the Governor:   ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
---	--

**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 : <u>RK STAR ECOENGINEERING</u>  PhilGEPS Registration No. : <u>2013 - 95858</u> Address : <u>DAVAO CITY</u> Tel / Fax #: <u>0908 3195042</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021030755</u>  Date : <u>March 05, 2021</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>20127333</u>
---	--

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

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

- Includes fuel and operator.  
 10 CAL. DAYS

The award is based on Abstract No. 0220210543  
 dated February 16, 2021 under Bid No. B20210041  
 opened on February 15, 2021

MAR 19 2021


Road Opening at Sitio Nalubas Jct. Nasilaban-Pongpong Road, Talaingod, Davao del Norte	SUB TOTAL : P  GRAND TOTAL : P <span style="float: right;">2,240,000.00</span>
--	--

Grand Total Amount in Words : **TWO MILLION TWO HUNDRED FORTY 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:

  
GLENN BANDO  
 (Signature over printed name)

04/7/21  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

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

**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.