

Republic of the Philippines

Province of Davao del Norte overnment Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOCHRIS PIPELINE TRADING

Address : DAVAO CITY

PhilGEPS Registration No.: 201212631111659087858

Tel./Fax No.:

Registration Certificate: DTI

Req. Office: Provincial General Services Office

P.O. Number: 2022062817

Date: Jun 16, 2022 P.R. No.: 2022032070

Procurement mode: Competitive Bidding

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

Date of Delivery:

Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse

Item

Delivery Term: 45 TO 70 CAL. DAYS UPON RECEIPT OF P.O.

I.N. Quantity/Unit

1

Silent Type 75kVA 3 PHASE Prime Power Diesel

875,325.00

Unit Cost

875,325.00

Amount

1.00 unit

Generator Set (BRANDED)

Rating: Standby Power 75kVA/60KW

Prime Power: 69kVA/55KW

Voltage: 220V-440V Frequency: 60Hz Speed: 1800rpm Phase: 3-Phase

Power Factor: 0.8p.f

Fuel Consumption: 15L/hr (100% load); 11.3L/hr

(75% load)

4 Cylinders, water cooled, 4 stroke. In line; Turbocharged diesel engine; low oil consumption and low emission; Reliable and fuel efficient; compact structure with power stability and world class product support complying with the international quality standard.

ALTERNATOR/GENERATOR:

Synchronous alternator AC; brushless; single bearing; class H insulation; IP21; self-excitation and self-regulation; 12 winding leads; solid state automatic voltage regulator and super short circuit

withstand ability.

CONTROLLER: Deep Sea

for PGSO use

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:

printed name)

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB

BANOZ, CE, MPA, Enp Provincial Administrator

Governor

(Date)

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

ALEJANDRO R. OMILA JR.

Tuesday, June 21, 2022



Province of Davao del Norte overnment Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOCHRIS PIPELINE TRADING

Address : DAVAO CITY

PhilGEPS Registration No.: 201212631111659087858

Tel./Fax No.: *

IN

Registration Certificate: DTI

Req. Office: Provincial General Services Office

P.O. Number: 2022062817



O2022062817888767389

Date: Jun 16, 2022 P.R. No.: 2022032070

Procurement mode: Competitive Bidding

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Date of Delivery : _____ Payment Term : ON ACCOUNT

Delivery Term: 45 TO 70 CAL. DAYS UPON

Amount

RECEIPT OF P.O.

Unit Cost

Place of Delivery : PGSO Warehouse

Quantity/Unit

User friendly digital auto mains failure controller; ATS ready; Monitors mains supply, automatically starts generator set and indicates operational standards, troubleshooting and fault conditions; built with LED indicators and multiple alarms, auto shut off (charge failure, high/low\voltage and over current, low oil pressure, high temperature,

ltem

over/under speed and failure to start.

STANDARD ACCESSORIES:

1. DCEC Bag

- 2. Operations and Maintenance Manual
- 3. DCEC anti fake label hologram
- 4. Engine and Alternator Certificate
- 5. Controller Manual
- 6. Door and Controller Keys
- 7. Maintenance Free Batteries
- 8. Battery Cable and Belt
- 9. Exhaust Silencer
- 10. Filter Wrench

Remarks:

45 TO 70 CAL. DAYS UPON RECEIPT OF P.O.With FREE Installation and ONE (1) year Maintenance by a Certified Engineer

for PGSO use

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Conforme:

Ignature avenimited name)

(Date)

Very truly yours, By the Authority of the Governor:

ENGR. JOSE EAN R. RABANOZ, CE, MPA, Enp Provincial Administrator

EDWIN I. JUBAHIB
Governor

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.

ALEJANDRO R. OMILA JR.

Tuesday, June 21, 2022

Page 2 of 3



Quantity/Unit

I.N.

Republic of the Philippines

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overnment Center, Mankilam, Tagum City

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Supplier: JOCHRIS PIPELINE TRADING

Address: DAVAO CITY

PhilGEPS Registration No.: 201212631111659087858
Tel./Fax No.: *
Registration Certificate: DTI

Req. Office: Provincial General Services Office

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

Date of Delivery: Payment Term: ON ACCOUNT Place of Delivery: PGSO Warehouse

P.O. Number: 2022062817

Date: Jun 16, 2022
P.R. No.: 2022032070
Procurement mode: Competitive Bidding

Procurement mode: Competitive Bidding

Delivery: Term: 45 TO 70 CAL. DAYS UPON RECEIPT OF P.O.

The award is based on Abstract No. 0520222378 created on May 06, 2022 and resolved on June 16, 2022 under Quotation No. 20222347B opened on May 05, 2022

Unit Cost

Amount

Item

for PGSO use Grand Total Amount in Words: EIGHT HUNDRED SEVENTY-FIVE GRAND TOTAL: P 875,325.00 THREE HUNDRED TWENTY-FIVE AND XX / 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, By the Authority of the Governor: Signature over printed name) **EDWIN I. JUBAHIB**

1012

(Date)

Treasurer supported by this form to be attached to the voucher.

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP

Provincial Administrator

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ALEJANDRO R. OMILA JR.

Tuesday, June 21, 2022

NOTE:

Governor