

Republic of the Philippines

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

PURCHASE ORDER

Supplier: SUNTREK ENTERPRISES

Address: BRGY34-D POB DISTRICT DAVAO CITY

PhilGEPS Registration No.: 20130983409211659482

Tel./Fax No.: 09382989671

Registration Certificate:

P.O. Number: 2022083518



O2022083518A25A312A5

Date: Jul 22, 2022 P.R. No.: 2022042787

Procurement mode: Competitive Bidding

Req. Office: Provincial Disaster Risk Reduction Management

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

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

Delivery Term: 90 Calendar Days

1 3.00 sets

FOLDABLE RESCUE BOAT MADE OF

829,000.00

Unit Cost

2,487,000.00

Amount

Quantity/Unit

HIGH-IMPACT POLYPROPYLENE-COPOLYMER

Item

Inclusions:

1 unit Foldable Rubber Boat (14 ft model, 4 seats, one hull, integrated transom, color red, 10 year hull warranty)

1 pair Dolly (Transport Wheels)

1 pair Oars

1 Carrying Bag for the seats 1 unit Outboard Motor (15HP, 2 Stroke, Short Shaft, with internal and external fuel storage tank)

Remarks:

IN

Includes shipping to Tagum City

Includes user's training

3. All items covered by one (1) year limited warranty. Hull is covered by ten (10) year limited warranty

Delivery period: 90 calendar days upon receipt of PO/NTP

The award is based on Abstract No. 0720223315 created on July 08, 2022 and resolved on July 22, 2022 under Quotation No. 20223985B opened on July 04, 2022

For use of PDRRMD - Disaster Response and Rescue during Flooding Occurences

Grand Total Amount in Words: TWO MILLION FOUR HUNDRED EIGHTY-SEVEN

THOUSAND AND XX / 100

GRAND TOTAL:

P 2,487,000.00

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:

D-Bautista Laderell (Signature over printed name)

Very truly yours,

10-6-22

(Date)

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.

Wednesday, August 17, 2022