

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

Supplier : BENCHAM ENTERPRISESP.O. No. : 2020031171PhilGEPS Registration No. : 100616Date : March 17, 2020Address : 7TH AVE. COR. MAC ARTHUR, BANGKAL, DAVAO CITYMode of Procurement : ShoppingTel / Fax #: 082-298-0814P.R. No. : 20021398Registration Certificate : DTIReq. Off.: PROVINCIAL ENGINEER'S OFFICE**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 set	Self Priming 4" dia. NS-100 Diesel Fueled Centrifugal Water Pump Rated	106,800.00	106,800.00

w/min. of 7hp at 2000 rpm and capacity of 100 cu/m with the following accessories:

1. 4" diameter pipe coupling, 5 pieces;
2. 4" diameter nipple x 30 cm.;
3. with 10 cm. diameter check valve.

**TERMS AND CONDITIONS:**

1. With one (1) year warranty.
2. Subject to inspection and actual testing of PAGRO personnel upon delivery

3. Labor for the installation will be shouldered by the beneficiary.

EAGLE NS100 4"X4"

YANMAR TF70L 7HP

W/ENGINE BASE, BELTS AND PULLEY

SEE ATTACHED BROCHURE

**SECRETARIAT RECEIVED**Received by: [Signature]Date: APR 28 2020Time: 2:20 PM

The award is based on Abstract No. 0320200989  
 dated March 06, 2020 under Quotation No. C20201113  
 opened on February 27, 2020

Installation of Shallow Tube Well & Construction of Machinery Shed, PAGRO  
 Cmpd., Government Center

106,800.00

GRAND TOTAL : P

106,800.00

Grand Total Amount in Words : **ONE HUNDRED SIX THOUSAND EIGHT HUNDRED 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,

Allen J. Corpuz  
 (Signature over printed name)

6/10/20  
 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB  
 Governor

MERVIN JAY Z. SUAYBAGUIO, PhD, DDM  
 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.