PUTUNG

Republic of the Philippine

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **RK STAR ECOENGINEERING**

P.O. No.: 2020083027

PhilGEPS Registration No. : 20/30/64527235785760

Date : August 13, 2020

Address : DAVAO CITY

Mode of Procurement: Bidding

Tel / Fax #:082-327-0188 Registration Certificate

DTI

P.R. No. : _20053381

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: 10Calendar Day/

Date of Deliver

Date of Delivery:			Payment Term : ON ACCOUNT	
tem No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Equipment Rental (Operated): Bulldozer - (10 da - Net HP: 160HP - RPM: 1850 - blade: SIGMADOZE	ys) 261,800.00	261,800.00
2	2 units	Equipment Rental (Operated): Backhoe - (41 DAYS/UNIT)	1,073,380.00	2,146,760.00
		- Net HP: 160HP - RPM: 1850 - Blade: SIGMADOZE		
3	2 units	Equipment Rental (Operated): Backhoe - 63days/units	756,000.00	1,512,000.00
		- Net HP: 160HP - RPM: 1850 - Bucket:0.70 cu.m		
4	2 units	Equipment Rental (Operated): Prime Mover with Lowbed Trailer (2days/unit)	40,000.00	80,000.00
		- Nissan CWB 459 HTLB	SEP 1 7 2020	

Proposed Road Opening Nasilaban-Pongpong Road Section, Talaingod, Davao del Norte

4,000,560.00

GRAND TOTAL : P

4,000,560.00

Grand Total Amount in Words :

FOUR MILLION FIVE HUNDRED SIXTY 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,

JOCELLE BERSAWNG (Signature over printed name)

EDWIN I. JUBAHIB Governor

October 1, 2020

By the Authority of the Governor:

(Date)

Audu-ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial Administrator

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 vou cher. PUYUNG

Republic of the Philippin

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : RK STAR ECOENGINEERING

P.O. No.: 2020083027

PhilGEPS Registration No. : 20130164587 235 78 5360

Date : August 13, 2020

Address : DAVAO CITY

Mode of Procurement: Bidding

Tel / Fax #: 082- 3270 18X

DTI

P.R. No. : 20053381

Registration Certificate :

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

Quantity/Unit

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Date of Delivery:

Item No.

Description

Unit Cost

Amoun

The award is based on Abstract No. 0720202624 dated July 24, 2020 under Bid No. B20200237 opened on July 24, 2020

SEP 1 7 2020

Proposed Road Opening Nasilaban-Pongpong Road Section, Talaingod, Davao del Norte

SUB TOTAL

GRAND TOTAL : P

4,000,560.00

Grand Total Amount in Words :

FOUR MILLION FIVE HUNDRED SIXTY and 0/100

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JOCKLUE BERSAWNA (Signature over printed name) Very truly yours,

EDWIN I. JUBAHIB

Governor

October 1, 2020

(Date)

By the Authority of the Governor:

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

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