

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

PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u> PhilGEPS Registration No. : <u>2007-10171801000000000</u> Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u> Tel / Fax #: <u>225-5793,305-0998</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021062344</u> Date : <u>June 03, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21031481</u>
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Req. Off.: Prov'l. Veterinary Office

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>30Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	11 units	756-capacity Pure Setter	50,000.00	550,000.00
2	11 units	700-capacity Pure Hatcher	45,000.00	495,000.00

SPECIFICATIONS, TERMS & CONDICTIONS:

1. Pre-calibrated
2. 220 volts
3. Formica Laminated Box
4. Heavy-duty Industrial Fan
5. Heavy-duty Motor Turner with gear
6. With thermostat, thermometer, hygrometer
7. Coil Tubing Heating Element
8. 24-hour Timer (Setter)
9. Built-in Circuit Breaker
10. 3-way Toggle Selector (automatic, manual & auto-level)
11. Red Pilot Light Heater Indicator
12. Yellow Pilot Light Heater Indicator (For Setter)
13. 14 Egg Trays (54 Egg capacity per tray)
14. Inner Light for viewing purposes
15. 7 Hatching Trays (For Hatcher)
16. 2 Water Pan (1 each for Setter and Hatcher)
17. 1 Water Tray for Hatcher

For the Establishment of Livestock and Poultry Multiplier Farms in various sites in Davao del Norte.

GRAND TOTAL :P 1,045,000.00

Grand Total Amount in Words : ONE MILLION FORTY FIVE 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.

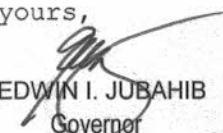
Conforme:


MA. CONSOLACION DIVINO BERNARDINO
 SALES REPRESENTATIVE

(Signature over printed name)

7-14-21
 (Date)

Very truly yours,


EDWIN I. JUBAHIB
 Governor

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 : WHEEL'S PARTS & INDUSTRIAL SUPPLY

P.O. No. : 2021062344

PhilGEPS Registration No. : 2007-10171801000000000

Date : June 03, 2021

Address : GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement : Bidding

Tel / Fax #: 225-5793,305-0998

P.R. No. : 21031481

Registration Certificate : DTI

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Delivery Term: 30 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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18. Supplier must do maintenance service every 6 mos. to 11 MFS for 1 year from the start of the utilization.

19. Delivery on site and free of charge

20. Supplier will deliver the equipment once the poultry house is finished.

21. Commissioning and Testing of the Equipment upon receipt in the 11 areas/MF sites.

22. With 1 year Warranty and with complete manual of the equipment

23. 7 days replacement in case the item found defective.

30 WORKING DAYS

The award is based on Abstract No. 0520212207
 dated May 25, 2021 under Bid No. B20210215
 opened on May 21, 2021

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SUB TOTAL : P

GRAND TOTAL : P 1,045,000.00

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Conforme:


MA. CONSOLACION DIVINO BERNABINO
SALES REPRESENTATIVE

(Signature over printed name)

7-14-21

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