

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

PURCHASE ORDER

Supplier : <u>GOLIATH EQUIPMENT SALES CORP.</u> PhilGEPS Registration No. : <u>20200118531961367931</u> Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021062611</u> Date : <u>June 24, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20127278</u>
---	---

Req. Off.: **PROVINCIAL ENGINEER'S 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>120Calendar Day/s</u>
---	---

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Multi-Purpose Amphibious Dredge (10" Discharge Diameter) A, TECHNICAL SPECIFICATION REQUIREMENT 1. General Requirements a. The equipment shall be pontoon mounted, self-propelled designed for shallow waters, rivers, canals, ponds and basins operations. b. The machine shall be capable to utilize suction cutter pump and backhoe dredging bucket. c. Complete with all its standard attachments and accessories. 2. Engine a. Rated engine output (min), (HP) = 245 b. 6-cylinder, turbo-charged diesel engine c. Emission compliant (min) = EURO III 3. Hull a. Modular Floater - Amphibious Carriage shall be composed of pontoons and floaters for high-stability; independent water tight compartments; painter; corrosion resistant outside and inside; fitted with slip-safe deck and hadrails or manufacturer's standard. b. Hull shall be constructed with internal reinforcing structure and reinforced	49,950,000.00	49,950,000.00

Purchase of Equipment for Provincewide Use.


SUB TOTAL : P 49,950,000.00

Grand Total Amount in Words :

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.

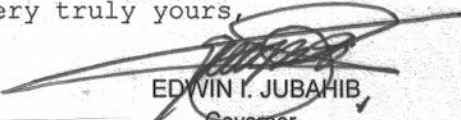
Conforme:


MAYEEN E. GABARIOS
 (Signature over printed name)

10.06.2021

(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 : <u>GOLIATH EQUIPMENT SALES CORP.</u>	P.O. No. : <u>2021062611</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 24, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127278</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>120 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

frames.

- c. Sandblasted, layer of epoxy coating with additional layer of polyurethane topcoat.
- d. Zinc coated on the structure.
- e. Built-in fuel tank, minimum capacity of 1,100 liters.

4. Cab and Control

- a. Cab shall be all-weather, sound suppressed steel cab.
- b. Air conditioning system.
- c. Equipped with telematics.
- d. Hydraulic and electric control panel.
- e. All functions shall be managed by joystick and/or push button.
- f. Control two (2) hand levers for excavating and swing.
- g. Supplied with 2kg. capacity fire extinguisher mounted inside the cab.
- h. Complete with standard attachment and instrumentation.
- i. With beacon warning light.

5. Stabilizer

- a. Equipped with four (4) spud poles driven by hydraulic winch.
- b. Minimum Spud Poles Length = 7.0m

Purchase of Equipment for Provincewide Use.

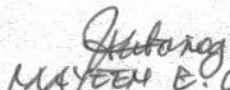
SUB TOTAL : P

Grand Total Amount in Words :

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.

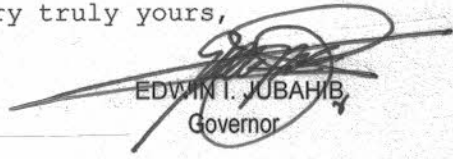
Conforme:


MAYBEN E. CABARICO
 (Signature over printed name)

10-06-2021

(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 : <u>GOLIATH EQUIPMENT SALES CORP.</u>	P.O. No. : <u>2021062611</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 24, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127278</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>120Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

6. Excavator crane/boom and arm with dredging depth (min) of 6.0 meters.
7. Hydraulic winch for moving with rope length (min) of 5.0 meters.
8. Out board propeller with minimum of four (4) blades.
9. Attachments and Accessories
 - a. 1-pc. dredging pump; pump discharge diameter, mm (inch) = 254 (10")
 - b. Able to pump a distance of 1,000 meters.
 - c. Hydraulic cutter head: no. of cutter head (min) - 1.
 - d. Discharge capacity, m³/hr (min) = 345
 - e. 1-pc backhoe dredging bucket: bucket capacity, cu.m. (min) 0.60
 - f. Backhoe dredging bucket interchangeable with dredge pump.
 - g. Total quantity of discharge pipe with minimum inside diameter of 10 inches, minimum length of 6-meters with corresponding flange and floaters = 50pieces; Flexible rubber dredging pipes -20 pieces; HDPE pipes -30 pieces.
 - h. Complete with standard attachments/accessories.
10. Material quality of the hull shall conform with the American Bureau of Shipping (ABS) Steel Grade requirements of vessel operating on rivers and

Purchase of Equipment for Provincewide Use.

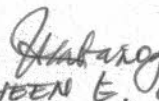
SUB TOTAL : P

Grand Total Amount in Words :

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.

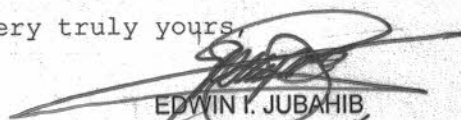
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


MARBEN E. OLATOS
 (Signature over printed name)

10-04-2021
 (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 : <u>GOLIATH EQUIPMENT SALES CORP.</u>	P.O. No. : <u>2021062611</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 24, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127278</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>120Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

inland water and based on ASTM A 131/A with minimum Grade B or equivalent with other existing standards and other recognized classification body.

B. OTHER REQUIREMENTS

1. Tools

- a. Wrench, Fuel Filter, ½ - 1 piece
- b. Grease Gun with Fitting - 1 piece
- c. Hose, refill with fitting - 1 piece
- d. Wrench, double open: 41x36, 36x22, 32x30, 30x27mm
- e. Wrench, power extension, 1¼" diameter - 1 piece
- f. Wrench, single open: 41mm, 24mm - 1 piece
- g. Hammer, ballpeen - 1 piece
- h. Wrench, adjustable: 30mm, 150mm
- i. Wrench, double open: 27x24, 24x22, 22x19, 19x17, 17x13, 14x12, 13x10, 10x8mm - 1 piece
- j. Wrench, Oil Filter, adjustable - 1 piece
- k. Plier, mechanical - 1 piece
- l. Screw Driver, Flat (small/big) - 2 pieces
- m. Screw Driver, Philip (small/big) - 2 pieces
- n. Wrench, ratchet extension, 10', ½" drive - 1 piece
- o. Wrench, ratchet extension, 5', ½" drive - 1 piece

Purchase of Equipment for Provincewide Use.	SUB TOTAL : P
---	---------------

Grand Total Amount in Words :

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:

MATEEN E. CADAROG
MATEEN E. CADAROG
 (Signature over printed name)

10-06-2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB
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 : <u>GOLIATH EQUIPMENT SALES CORP.</u>	P.O. No. : <u>2021062611</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 24, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127278</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>120 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		p. Wrench, ratchet, ½" drive - 1 piece		
		q. Wrench, T-drive - 1 piece		
		r. Socket, ½" drive: 30, 27, 24, 19, 17, 14, 13, 10mm - 1 set		
		s. Allen wrench: 17, 10, 8, 6, 5, 4mm - 1 set		
		t. Tire pressure gauge - 1 piece		
		u. Tool box - 1 piece		
		v. Any other appropriate tools for maintenance of the equipment which are not included in the list shall be provided.		
		2. Manuals		
		a. One (1) set of operation and maintenance manuals, parts and service manuals, and repair/shop manual for troubleshooting shall be supplied per unit ordered plus extra one (1) set.		
		3. Personal Protective Equipment (PPE)		
		a. Three (3) sets of PPE shall be supplied per unit delivered, and shall be in conformity with international safety standards: one (1) set of PPE consists of: life jacket, hard hat, raincoat, anti-skid safety shoes, ear muff, eye goggles, hand gloves, working jacket, reflectorized vest, two (2) pieces life ring (30" x 18").		
		b. Two (2) units diver's suit.		
		c. First Aid Kit		

Purchase of Equipment for Provincewide Use.

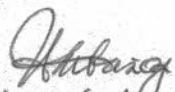
SUB TOTAL : P

Grand Total Amount in Words :

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:


MAYEEN EL ORBAROG
 (Signature over printed name)

10 June 2021

(Date)

Very truly yours,


 EDWIN T. 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 : <u>GOLIATH EQUIPMENT SALES CORP.</u> PhilGEPS Registration No. : <u>20200118531961367931</u> Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021062611</u> Date : <u>June 24, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20127278</u>
---	---

Req. Off.: **PROVINCIAL ENGINEER'S 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>120Calendar Day/s</u>
---	---

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

d. One (1) tank 20 lb. capacity fire extinguisher.

TERMS AND CONDITIONS:

1. Warranty (to be included in the submission of bids)
 - a. One (1) year warranty certificate.
 - b. Certification from the manufacturer and the bidder for 7-year Market Availability of supply and critical parts and components shall be submitted.

2. Training
 - a. A statement of compliance for training and commissioning of the equipment shall be included in the submission of the bids.
 - b. A detailed training activity plan for operators and technical on the proper operation and maintenance of the equipment shall be conducted.

3. Proposed 3-year annual maintenance plan with corresponding cost for the equipment shall be submitted.

4. After Sales Service
 - a. A statement of availability for after sales support parts/components and service level shall be included in the submission of bids.
 - b. A duly notarized certification by at least two (2) clients as reflected in the list

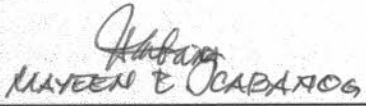
Purchase of Equipment for Provincewide Use.	SUB TOTAL : P
---	---------------

Grand Total Amount in Words :

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.

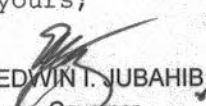
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


MAYEN E. OCAPANOG
 (Signature over printed name)

10.06.2021
 (Date)

Very truly yours,


EDWIN T. 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 : <u>GOLIATH EQUIPMENT SALES CORP.</u>	P.O. No. : <u>2021062611</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 24, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127278</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>120Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

of completed contracts, that the company have a good track record of after sales service within the last five (5) years.

5. Certification (Shall be duly certified by the bidder and shall be submitted during submission of bids) For certificates with origin outside the Philippines, these must be embassy or consulate certified, including their translation to English, if written in the language of the particular country.

a. Mill Certificates shall be Embassy or Consulate certified or locally certified by DOST, MIRDC, DTI, UP Department of Mining, Metallurgical and Materials Engineering (DMMME) or any other accredited testing organization.

b. Emission Compliance Certificate with reference to item 2c of the General Requirement.

c. Engine Performance Test Certificate with reference to SAE J1349 engine power test code - spark ignition and compression ignition net power rating.

d. Duly notarized certification issued by the bidder that the particular type of equipment and the brand offered has been in the Philippine market for the following years:

1. Type of Equipment, Multi-Purpose Amphibious Dredge - 5 years
2. Brand Equipment - 10 years

e. Duly notarized certification issued by the bidder, in at least for the last three (3) years (reckoned from the date of submission and opening of bids) that their

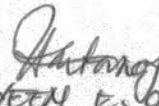
<i>Purchase of Equipment for Provincewide Use.</i>	SUB TOTAL : P
--	---------------

Grand Total Amount in Words :

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.

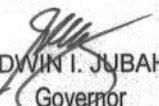
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


MATEEN E. CARATOS
 (Signature over printed name)

10-06-2021
 (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 : <u>GOLIATH EQUIPMENT SALES CORP.</u>	P.O. No. : <u>2021062611</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 24, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127278</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>120Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

company has no record of equipment delivered upon test, found not compliant or totally different to the equipment awarded.

f. Duly notarized certification issued by the bidder, in at least for the last three (3) years (reckoned from the date of submission and opening of bids) that their company as satisfactory record on after sales services.

g. The company must have an accredited service center for the offered brand.

h. The unit should be brand new.

Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	1 unit	VC61 Combined Situation Truck (Euro V) A. Vehicle Parameters - Overall Dimension (LxWxH): 10700x2496x3780mm - GVW: 33000kg - Wheelbase: 5820+1370mm - Driver Type: 6x4 B. Engine - Engine Power: 279Kw - Displacement: 9839ml - Horsepower: 360-380 Ps C. Transmission - Forward Gear: 8 Speed Gear	34,950,000.00	34,950,000.00

Purchase of Equipment for Provincewide Use.

SUB TOTAL :P	34,950,000.00
GRAND TOTAL :P	84,900,000.00

Grand Total Amount in Words : **EIGHTY FOUR MILLION NINE HUNDRED 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:

MAYBEN D. OCAPACION
 (Signature over printed name)

10-06-2021
 (Date)

Very truly yours,

EDWIN T. 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 : <u>GOLIATH EQUIPMENT SALES CORP.</u>	P.O. No. : <u>2021062611</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 24, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127278</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>120 Calendar Days</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

- Backward Gear: 2 Speed Gear

D. Cabin

- Cabin Type: Plat Roof Single Berth
- Front Seat: 2

E. Chassis

- Front Track: 2065mm
- Rear Track: 1855/1855mm
- Axle Loads: 7000/26000kg
- Approach/Departure Angle: 17/18°
- Leaf Spring: 8/10
- Rear Axle Ratio: 5.571
- Tires: 11 (including spare tire)
- Tire Model: 315/80R22.5-16PR

F. Power Output Device

- PTO: OMSI

G. Cooling Water Tank

Purchase of Equipment for Provincewide Use.

SUB TOTAL : P

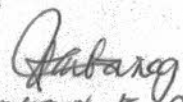
GRAND TOTAL : P **84,900,000.00**

Grand Total Amount in Words : **EIGHTY FOUR MILLION NINE HUNDRED 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:


MARLEEN E. Ombao
 (Signature over printed name)

10-06-2021

(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 : <u>GOLIATH EQUIPMENT SALES CORP.</u>	P.O. No. : <u>2021062611</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 24, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127278</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>120 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		- Tank Material: Stainless Steel 304 - Volume: 4m ³ - Tank Wall: 4mm		
		H. Sludge Tank - Volume of Tanks: 12 ³ - Tank Shape: Cylindrical - Tank Material: Stainless Steel 304 - Tank Wall: 6mm - Design Pressure: Full Vacuum - Working Pressure: -0.95bar - Drain Valve (inches): Stainless Steel 304 4" - Security Protection: High Level Alarm Protection		
		I. Back Cover of Clay Pot - Operation: Auxillary device for rear cover		
		J. Tank Lift - Front Lift Cylinder: Fuel Tank with Stroke Switch		
		K. Vacuum Pump (Siemens Technology)		

Purchase of Equipment for Provincewide Use.

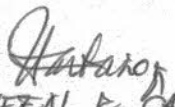
SUB TOTAL : P	
GRAND TOTAL : P	84,900,000.00

Grand Total Amount in Words : **EIGHTY FOUR MILLION NINE HUNDRED THOUSAND and 0/100**

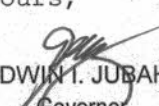
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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:


MAYEEN E. GABAROS
 (Signature over printed name)
10-06-2021
 (Date)

Very truly yours,


 EDWIN T. 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 : <u>GOLIATH EQUIPMENT SALES CORP.</u>	P.O. No. : <u>2021062611</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 24, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127278</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>120 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		<ul style="list-style-type: none"> - Type of Vacumm Pump: Liquid Ring Vacumm Pump - Model: 2BE12 03 - Maximum Pumping Capacity: 1400m³h// - Security Protection: Vacumm protection, suction filter 		
		<p>L. Suction Tube Rotary Boom (Trelleborg)</p> <ul style="list-style-type: none"> - Function: Standard - Expansion mm: 1350 - Horizontal Rotation Angle: 270° - Vertical Variation Angle: -15 +55 - Arm Material: High Strength Steel, Rubber - Diameter of boom tube: 100(mm) 		
		<p>M. Clear Water Tank</p> <ul style="list-style-type: none"> - Effective Volume m³: 4.5 - Water Tank Material: Stainless Steel 304 - mm of water tank wall: 4 - Security Protection: Low Water Level Protection 		
		<p>N. High Pressure Pump (Italy Planson Original Import)</p> <ul style="list-style-type: none"> - Type of High Pressure Pump: Three plunger pumps 		

Purchase of Equipment for Provincewide Use.

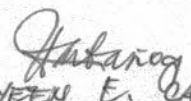
SUB TOTAL : P
 GRAND TOTAL : P **84,900,000.00**

Grand Total Amount in Words : **EIGHTY FOUR MILLION NINE HUNDRED 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.

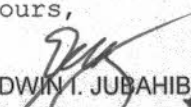
Conforme:


MATEEN E. CABADOS
 (Signature over printed name)

10-06-2021

(Date)

Very truly yours,


 EDWIN T. 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 : <u>GOLIATH EQUIPMENT SALES CORP.</u>	P.O. No. : <u>2021062611</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 24, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127278</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>120 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		<ul style="list-style-type: none"> - Model: MW40 - Maximum flow L/min: 212 - Bar of working pressure: 210 - Pressure Regulation: 0-210 bar adjustable freely - Security Protection: 1) water level is too low protection (Germany E+H imports); 2) eater quality 		
		<p>O. Water Coil</p> <ul style="list-style-type: none"> - High Pressure Dredge Hose: 100 m - High Pressure Hose Diameter: ¾ inches - Horizontal Rotation Angle: 160° - Operation: Hydraulic drive, positive and reverse, stepless speed regulation, continuous adjustable - Structure: installed on the back cover of the sewage tank 		
		<p>P. Cleaning Water Coil</p> <ul style="list-style-type: none"> - Handheld Spray Gun: One - High Pressure Cleaning Hose: m 20 - Pipe Diameter: ½ inches - Control: The water pipe is pulled out manually and automatically retracted 		

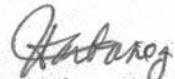
<i>Purchase of Equipment for Provincewide Use.</i>	SUB TOTAL :P
	GRAND TOTAL :P 84,900,000.00

Grand Total Amount in Words : **EIGHTY FOUR MILLION NINE HUNDRED 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:


MARVIN E. CAPARICO
 (Signature over printed name)

10-06-2021

(Date)

Very truly yours,


 EDWIN T. 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 : <u>GOLIATH EQUIPMENT SALES CORP.</u>	P.O. No. : <u>2021062611</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 24, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127278</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery PGSO Warehouse

Delivery Term: 120Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		Q. Nozzle: 2		
		R. Fender: PVC		
		S. Bumper: Hanging Skin (no words)		
		T. Warning Lights: Yellow, cab top		
		U. Work Light: Top of tank		
		V. Color: According to customer requirements, spray patterns, text, etc. and spray wax. The whole vehicle does not appear on the manufacturer's logo and words.		
		W. Dredge Hose Automatic Cleaning: Automatic cleaning operation can dredge the sludge and sundries attached to the hose.		
		X. Mud Water Separation Circulation System: Have		
		Y. Pressure Emission System: Have		
		Z. Vehicle Standard Circulation		

Purchase of Equipment for Provincewide Use.

SUB TOTAL : P

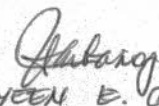
GRAND TOTAL : P **84,900,000.00**

Grand Total Amount in Words : **EIGHTY FOUR MILLION NINE HUNDRED 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.

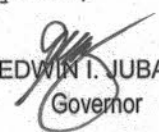
Conforme:


MAYEEN E. CAPATZEN
 (Signature over printed name)

10-06-2021

(Date)

Very truly yours,


 EDWIN T. 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 : GOLIATH EQUIPMENT SALES CORP.

P.O. No. : 2021062611

PhilGEPS Registration No. : 20200118531961367931

Date : June 24, 2021

Address : #830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY

Mode of Procurement : Bidding

Tel / Fax #:

P.R. No. : 20127278

Registration Certificate : DTI

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 120 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

1. Power Steering
2. Power Steering System
3. Air Conditioner
4. Tubeless Tire
5. ABS
6. Free Maintenance Battery
7. Central Lock
8. Power Window
9. Driving Data Recorder
10. Front Chrome Kit
11. Aluminum Alloy Gas Tank
12. Air Suspension Cabin
13. Air Suspension Seat

LIST OF STANDARD ACCESSORIES, SPARE PARTS and BREAKABLE PARTS

A. Chassis Section

- 1 set - Chassis Tools
- 1 piece - Spare Tire

B. Spare Parts Components

- 2 pieces - Blocker

Purchase of Equipment for Provincewide Use.

SUB TOTAL : P

GRAND TOTAL : P **84,900,000.00**

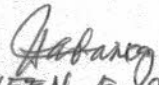
Grand Total Amount in Words :

EIGHTY FOUR MILLION NINE HUNDRED 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:


MAYEEN E. OCARINA

(Signature over printed name)

16-06-2021

(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 : <u>GOLIATH EQUIPMENT SALES CORP.</u>	P.O. No. : <u>2021062611</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 24, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127278</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>120Calendar Days</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		2 pieces - Warning Cone		
		1 piece - Special Suction Head; 4 inches		
		1 piece - Rinse Stainless Steel Gun		
		1 piece - Large Ball Valve Discharge Wrench; special purpose		
		1 piece - 15" Pipe Wire Clamp		
		1 set - DN65 Fire Hose (with quick joints)		
		1 piece - Guide Frame; 2+4m		
		1 piece - Fire Wrench; special purpose		
		C. Vulnerable Parts		
		3 - Conditioning Combination; AR-2000		
		2 - Single-air no clamp; 95mm straight		
		2 - Stainless steel clamps; 33-57		
		m 1 - Plexiglass Tube; 90*5 straight		
		4 - Sealing combination gasket; diameter 18*2		
		4 - Sealing combination gasket; diameter 87*2		
		4 - Sealing combination gasket; diameter 32*2		
		4 - Fast plug pneumatic joint; PL06-02		
		4 - Fast plug pneumatic joint; PL08-02		
		4 - Fast plug pneumatic joint; PE08		
		4 - Fast plug pneumatic joint; PE06		

Purchase of Equipment for Provincewide Use.

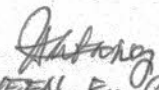
SUB TOTAL : P	
GRAND TOTAL : P	84,900,000.00

Grand Total Amount in Words : **EIGHTY FOUR MILLION NINE HUNDRED 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:


 MAYBEN E. CAPARAO

(Signature over printed name)

10-06-2021

(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 : <u>GOLIATH EQUIPMENT SALES CORP.</u>	P.O. No. : <u>2021062611</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 24, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127278</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>120 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

- 1 - Wire rope twisting; 8m
- 4 - Fuse; 15A
- 2 - YXKG Strength Throat
- 2 - Nozzle
- 2.5m + 2.5m - Rubber reinforced straw: 4 inches diameter through 100mm Treburg
- 1 set - Aluminum Alloy Quick Joint; CB100-C-T
- 2 - Pressure Gauges

TERMS and CONDITIONS:

1. Free LTO Registration and GSIS Insurance. LTO registration should be at LTO Regional Office, Davao City only.
2. Freight on Board (FOB) - delivered.
3. Warranty: Two (2) Years
4. Supplier must conduct an operator's and maintenance orientation after delivery.
5. Supplier must provide the equipment operations manual and parts book.

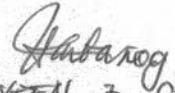
<i>Purchase of Equipment for Provincewide Use.</i>	SUB TOTAL : P
	GRAND TOTAL : P 84,900,000.00

Grand Total Amount in Words : **EIGHTY FOUR MILLION NINE HUNDRED 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.

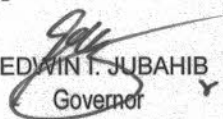
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


MAYREN Z. CARANOG
 (Signature over printed name)

10-06-2021
 (Date)

Very truly yours,


 EDWIN T. 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 : <u>GOLIATH EQUIPMENT SALES CORP.</u>	P.O. No. : <u>2021062611</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 24, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127278</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>120Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

GENERAL TERMS AND CONDITIONS:

1. Units shall be imported.
2. All expenses incurred in adherence to all aforementioned terms and conditions herein shall be shouldered by the winning bidder.
3. Payment shall be subject to the approved guidelines on purchase by importation and on the terms set by the loan.
120 cal. days

The award is based on Abstract No. 0520212098
 dated May 18, 2021 under Bid No. B20210196
 opened on May 17, 2021

Purchase of Equipment for Provincewide Use.

SUB TOTAL : P	
GRAND TOTAL : P	84,900,000.00

Grand Total Amount in Words : **EIGHTY FOUR MILLION NINE HUNDRED 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:


MAYEN E. CAPARAO

(Signature over printed name)

10-06-2021

(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.