

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>2021062612</u>
PhilGEPS Registration No. : <u>20200118531961367931</u>	Date : <u>June 17, 2021</u>
Address : <u>#830 RAFAEL CASTILLO DAVAO DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20127287</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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>45Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
3	1 Lot	SEMI-AUTOMATIC BLOCK MACHINES FOR 4" AND 6" HOLLOW BLOCKS WITH WORKING TENT	4,950,000.00	4,950,000.00
<p>Common Technical Parameters:</p> <ul style="list-style-type: none"> - Dimension of Host Machine: 1350 x 1460 x 1800 mm - Mould Period: 40s <ul style="list-style-type: none"> - 4" - output of 7pcs/40 seconds - 6" - output of 5pcs/40 seconds - Pallet Size: 850 x 450 x 40mm - Weight of the Machine : about 2.5T - Workshop Area: 60.00 m² - Total Machine Power: 8.8kW - Vibration Force: 33kN - Capacity : 17.4 KVA - Voltage : 220/3 ph - Mixer Model : JD 350 - Voltage: 220V/380/415/440 <p>Theoretical Production Capacity:</p> <ol style="list-style-type: none"> 1. 400x200x200mm size - 4pcs./mould; 280-360pcs./hour; 2240-2800pcs./shift 2. 400x100x200mm size - 7pcs./mould; 500-630pcs./hour; 4000-5040pcs./shift 				

Purchase of Equipment for Provincewide Use.

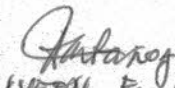
GRAND TOTAL :P 4,950,000.00

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


MYLENE E. CAPASIOS

(Signature over printed name)

10-06-2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN N. RABANO, CE, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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- 3. 400x150x200mm size - 5pcs./mould; 360-450pcs./hour; 2880-3600pcs./shift
- 4. 400x250x200mm size - 3pcs./mould; 220-270pcs./hour; 1760-2160pcs./shift

- A. FOR 6" HOLLOW BLOCKS**
- 1 set Main Machine
 - 1 set Conveyor Belt
 - 1 set Concrete Mixer
 - 2 sets Block Mold
 - 2 sets Hand Cart

- B. FOR 4" HOLLOW BLOCKS**
- 1 set Main Machine
 - 1 set Conveyor Belt
 - 1 set Concrete Mixer
 - 2 sets Block Mold
 - 2 sets Hand Cart

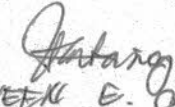
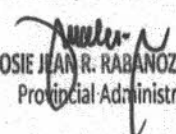
- C. TENT (MATERIALS, LABOR, FABRICATION & INSTALLATION)**
 SPECIFICATIONS:
 - HEIGHT : 5 MTRS.

Purchase of Equipment for Provincewide Use.	SUB TOTAL :P GRAND TOTAL :P 4,950,000.00
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Conforme:  <u>MAYEN E. OPATOG</u> (Signature over printed name) <u>10-06-2021</u> (Date)	Very truly yours, EDWIN I. JUBAHIB Governor By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
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- WIDTH : 12 MTRS.
- LENGTH : 20 MTRS.
- PITCH : 1.5 MTRS.
- MARUYAMA TENT
- 4 TONS CHAIN BLOCK
- 1/2 G.I PIPE 8 H. 40
- 1" G.I PIPE SCH. 40
- SCAFFOLDING JACK
- HEAVY DUTY RATCHET TIE DOWN
- LOAD BINDER, HOCK KEEPER
- MOVING STRAP
- EPOXY PRIMER
- EPOXY ENAMEL (TOP COAT)
- 3/8 X 2", 25MM X 12" MACHINE
- BOLT FULL TREAD W/ WASHER & 4 WOK WASHER
- HEAVY DUTY CARGO RATCHET

Purchase of Equipment for Provincewide Use.

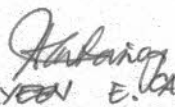
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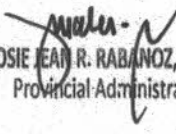

MAYOR E. CABARRO
 (Signature over printed name)

10-26-2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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TERMS and CONDITIONS:

1. Free LTO and GSIS Insurance (as applicable). LTO REGISTRATION SHOULD BE AT LTO REGIONAL OFFICE (DAVAO CITY)
2. Freight on Board (FOB) - delivered.
3. Warranty: Two (2) Years
4. Delivery is forty-five (45) days after receipt of Notice of Award.
5. Supplier must conduct an operator's and maintenance orientation after delivery.
6. Supplier must provide the equipment operations manual and parts book.

- All expenses incurred in adherence to all aforementioned terms and conditions shall be shouldered by the winning bidder.
 45 cal. days

The award is based on Abstract No. 0520212097
 dated May 18, 2021 under Bid No. B20210218
 opened on May 17, 2021

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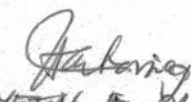
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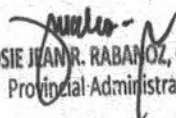

MAYBEN E. CAPAROSA
 (Signature over printed name)

10-06-2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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