




PURCHASE ORDER

Supplier : JOCHRIS PIPELINE TRADING Address : DAVAO CITY PhilGEPS Registration No. : 201212631112008142782 Tel./Fax No. : * 09072080614 Registration Certificate : DTI	P.O. Number: 2021110608  2021100806C6269 Date : Nov 22, 2021 Mode of Procurement : Small Value P.R. No. :
Req. Office : District 2	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : Jobsite	Delivery Term: 10 Calendar Days
---	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	JOB ORDER: Supply and Installation of Submersible Multi-Stage Deepwell Pump with Control - 1.00 unit - Stainless Submersible Pump with AISI 304 Stainless Steel Impellers, Chamber and Shaft capable of discharging 8.0 cu.m/h against 120m TDH close coupled with single phase 5Hp MS 4000 Motor, 230V, 50/60Hz frequency, RP 1 1/2"Ø outlet and built-in non-return valve lined to MP 204 control cabinet with the following accessories: a. 4.00 pcs. - 1 1/2"Ø x 2.44m G.I. Pipe, Sch.40 b. 1.00 pc. - 1 1/2"Ø x 3.00m G.I. Pipe, Sch.40 c. 5.00 pcs. - 1 1/2"Ø x 3.00m G.I. France Coupling d. 40.00 m. - Submersible Cable #8/3 Double Jacketed e. 1.00 roll - Rubber Tape, 3M (big) f. 1.00 roll - Electrical Tape, 3M (big) g. 1.00 pc. - 7"Ø x 1 1/2"Ø Discharge Plate h. 5.00 m. - THN Wire #14/7 Stranded i. 1.00 pc. - 1 1/2"Ø G.I. Elbow j. 2.00 pcs. - 1 1/2"Ø x 8" G.I. Nipple, Sch.40 k. 1.00 pc. - 1 1/2"Ø Check Valve, Brass l. 50mmØ PE Male Adaptor Control Cabinet, Direct on Line Magnetic Starter for 5HP, 230V, 1-phase, 60Hz with Combination Circuit Breaker Thermal Overload relay, Magnetic	302,000.00	302,000.00
Sub-Total :				302,000.00

For the Potable Water System at Brgy. San Remegio, Kaputian (Level II), Kaputian District, IGACOS, DDN	GRAND TOTAL : ₱ 302,000.00
---	-----------------------------------

Grand Total Amount in Words : **THREE HUNDRED TWO THOUSAND AND XX / 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 : _____
 (Signature over printed name)

 (Date) **12/23/21**

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor
 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 voucher.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : JOCHRIS PIPELINE TRADING	P.O. Number: 2021110608
Address : DAVAO CITY	 2021100806C6269
PhilGEPS Registration No. : 201212631112008142782 Tel./Fax No. : * 09072080614	Date : Nov 22, 2021 Mode of Procurement : Small Value
Registration Certificate : DTI	P.R. No. :
Req. Office : District 2	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : Jobsite	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Contractor, Mini Circuit Breaker. Over/Under Voltage Release, On Delay Timer, 4 pcs. BW Liquid Level Control Type LH/RH with Electrodes, indicating Pilot Lights (red & green). Start-Stop PB, HOA Selector Switch, Voltmeter, Ammeter, Current Transformer, Pre-wired in NEMA 3R Enclosure.		

- Remarks :
- TERMS AND CONDITIONS:**
1. All electrical works shall be done in accordance with the rules and regulation of the latest edition of the Philippine Electrical Code (PEC), existing applicable ordinances of the local government and requirements of the local power company.
 2. All wiring shall be installed in flexible conduit run embedded inside the columns, slab or hollow block walls.
 3. All tapping points must be enclosed in a utility box or junction box.
 4. All materials to be used shall be new and approved type for all location and purpose.
 5. All electrical works shall be done under the direct and immediate supervision of a duly licensed electrical engineer.
 6. Include transformer, accessories and electricals.
 7. Please see PEO-PDPM Division for details.
 8. Verify actual site condition and conduct actual measurement before fabrication and installation.
 9. All materials must be pre-inspected by QC Engineers before fabrication and installation.
 10. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
 11. Work duration is ten (10) calendar days.

Note: Re-PR from P.O. No. 2018-124592 which was cancelled due to waiver to deliver from supplier.

Sub-Total : 0.00

For the Potable Water System at Brgy. San Remegio, Kaputian (Level II), Kaputian District, IGACOS, DDN	GRAND TOTAL : ₱ 302,000.00
--	-----------------------------------

Grand Total Amount in Words : **THREE HUNDRED TWO THOUSAND AND XX / 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 : _____ (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor 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 voucher.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : JOCHRIS PIPELINE TRADING	P.O. Number: 2021110608
Address : DAVAO CITY	 2021100806C6269
PhilGEPS Registration No. : 201212631112008142782	Date : Nov 22, 2021
Tel./Fax No. : * 09072080614	Mode of Procurement : Small Value
Registration Certificate : DTI	P.R. No. :
Req. Office : District 2	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : Jobsite		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

The award is based on Abstract No. **1120210758** dated **November 16, 2021** under Quotation No. **20217881S** opened on **November 11, 2021**

Sub-Total : 0.00

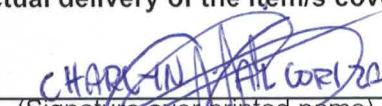
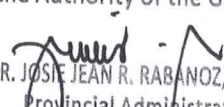
For the Potable Water System at Brgy. San Remegio, Kaputian (Level II), Kaputian District, IGACOS, DDN	GRAND TOTAL : ₱ 302,000.00
--	-----------------------------------

Grand Total Amount in Words : **THREE HUNDRED TWO THOUSAND AND XX / 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 :

 _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor
_____ (Date)	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 voucher.

GLOBERT M. GREGORIO