

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

PURCHASE ORDER

Supplier : <u>MENOLD MARKETING CORP.</u>	P.O. No. : <u>2021104253</u>
PhilGEPS Registration No. :	Date : <u>October 14, 2021</u>
Address : <u>DIAN ST., MAKATI, 1235 METRO MANILA</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>21063155</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 UNITS	TWO POST LIFTER WITH ADAPTOR	180,000.00	360,000.00

TECHNICAL DATA:

Capacity- 4.5 tons
 Arm Type- 2-stage
 Overall Width- 3572mm
 Width in Column- 2752mm
 Drive-thru Width- 2437mm
 Arm Design- Symmetric
 Overall Height- 3705mm
 Under Clearance- 3593mm
 Hydraulic System- Chain Over
 Height to Low Lift- 100mm
 Height to High Lift- 147mm
 Overhead Limit Switch- Yes
 Front Arm- 802 to 1202
 Electrical Release- 2 side man
 Rear Arm 802 to 1202mm
 Maximum Lift Height- 1894mm
 Lift Time/Lower Time- 49/45s
 Power Supply- 230-400V, 50/60 Hz

FOR THE USE OF EQUIPMENT POOL SHOP

GRAND TOTAL : P 360,000.00

Grand Total Amount in Words : *THREE HUNDRED SIXTY 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:

Very truly yours,

ROLY A. CAOP
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

12-01-2021

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With Warranty of 3 years on parts and services.

*With Free installation.
10 CAL. DAYS*

The award is based on Abstract No. 1020214160
 dated October 04, 2021 under Bid No. B20210491
 opened on September 30, 2021

FOR THE USE OF EQUIPMENT POOL SHOP	SUB TOTAL : P
	GRAND TOTAL : P 360,000.00

Grand Total Amount in Words : **THREE HUNDRED SIXTY THOUSAND and 0/100**

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Rowley A. Cada
 (Signature over printed name)

EDWIN I. JUBAHIB
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