

**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>2021114336</u>  Date : <u>November 11, 2021</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>21073979</u>
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Req. Off.: PEEDO - ADMIN.

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

Place of Delivery <u>On-site</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>90Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 Unit	Aggregate Separator Imported A. Vibrating Feeder -Feeding Area: 1300*2040*300mm -Max Feeding size: <350mm -Capacity: 480-670tph -Vibrating frequency: 1450rpm -Power: 2*1.5kW -Double amplitude: 4mm -Weight: 1100kg  B. Vibrating screen -Wire-mesh size: 1800*6000mm -Wire-mesh area: 10.48m <sup>2</sup> -Qty of layers: 3 -Speed: 970rpm -Power: 22kW -Max. feeding size: 400mm -Incline degree: 20 -Amplitude: 8mm -Capacity: 50-300tph -Weight: 8.7t	19,951,000.00	19,951,000.00

*For the use of Province's Economic Enterprise Sand and Gravel Project*

GRAND TOTAL :P                      19,951,000.00

Grand Total Amount in Words :                      *NINETEEN MILLION NINE HUNDRED FIFTY ONE 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:

*MAYDEN E. CRATIOS*  
MAYDEN E. CRATIOS  
 (Signature over printed name)

01-28-2022

(Date)

Very truly yours,

*EDWIN T. JUBAHIB*  
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.

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C. Sand-washing machine  
 -Diameter of impeller: 920mm  
 -Qty of implerler: 1  
 -Feeding capacity: <10mm  
 -Capacity: 30-60tph  
 -Power: 15kW  
 -Equipment: 4.3t  
 -Dimension size: 8710\*1630\*2080mm

D. Electric Panel (1 set)  
 - PK5-72 model

E. Conveyor B1 (1 set)  
 -B800\*21M

F. Conveyor B2 (1set)  
 -B500\*15M

G. Conveyor B3 (1set)

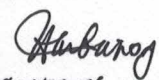
For the use of Province's Economic Enterprise Sand and Gravel Project	SUB TOTAL :P
	GRAND TOTAL :P <span style="float: right;">19,951,000.00</span>

Grand Total Amount in Words : NINETEEN MILLION NINE HUNDRED FIFTY ONE THOUSAND and 0/100

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Conforme:

  
MAUREEN E. CAPAROS  
 (Signature over printed name)

01-28-2022

(Date)

Very truly yours,

  
 EDWIN I. JUBAHIB  
 Governor

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-B500\*15M

H. Conveyor B4 (1set)

-B500\*15M

I. Conveyor B5 (1set)

-B500\*15M

J. Installation of unit on-site  
after the site is ready to use.

RO shall inform the winning supplier of the date of installation 1 week ahead of  
schedule for proper coordination

**90 CAL. DAYS**

The award is based on Abstract No. 1020214171  
dated October 08, 2021 under Bid No. B20210494  
opened on October 07, 2021

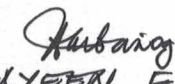
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	GRAND TOTAL : P 19,951,000.00

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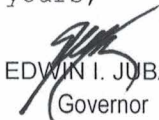
Conforme:

  
MARYEN E. CADANES  
 (Signature over printed name)

01-28-2022

(Date)

Very truly yours,

  
 EDWIN I. JUBAHIB  
 Governor

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