




# PURCHASE ORDER

Supplier : <b>FIL GENERATORS AND SERVICES COMPANY</b>	P.O. Number: 2023030469
Address : <b>Unit 7, Atp Bldg., Km. 7 Lanang Davao City</b>	 02023030469BABEAB0BB
PhilGEPS Registration No. : <b>200906271061444061331</b>	Date : <b>Mar 03, 2023</b>
Tel./Fax No. : <b>091712404678</b>	P.R. No. : <b>2023010540</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>PEEDO - DDN Hospital (Kapalong Zone)</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	1 UNIT DSE CONTROL MODULE -Supply and installation -provide skilled labor, tools and equipment for the re-wiring of ATS to Generator Set. -Materials: -1 pc. Voltage Relay -5 pcs. 60Amps Miniature Breaker -2 pcs. Timer Relay -2 pcs. Power Relay with socket, -1 roll TF wire (HW wire-20 wire) -2 meters Spiral wires. -labor charge for the re-wiring and mobilization charge.	116,000.00	116,000.00

Remarks :  
-This is compliance to the Department of Health (DOH) finding during 2022 inspection for licensing.  
-priority to implement this quarter as required by Department of Health (DOH) for licensing.

The award is based on Abstract No. **0220230472** created on **February 28, 2023** under Quotation No. **S20230644** opened on **February 23, 2023**

<b>Repair and Maintenance of Diesel Electric Generator set with ATS Property Number: 0100-0023-0001 of DDNH-Kapalong Zone.</b>	
Grand Total Amount in Words : <b>ONE HUNDRED SIXTEEN THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 116,000.00</b>

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

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

\_\_\_\_\_  
(Date)

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.

ALEJANDRO R. OMILA JR.