



PURCHASE ORDER

Supplier : JINYI IMPORT & EXPORT TRADING CO., INC.

P.O. Number: 2022114713

Address : KM 12 DIVERSION ROAD, PANACAN, DAVAO CITY



O202211471389278B346

PhilGEPS Registration No. : 20130572806259085637

Tel./Fax No. : 082-285-2937

Registration Certificate : SEC

Date : Oct 11, 2022

P.R. No. : 2022074457

Procurement mode: Competitive Bidding

Req. Office : **Provincial Agriculturist's Office**

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Delivery Term: 30 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 unit	Crawler Hydraulic Excavator with Rake and Quick Coupler	13,975,000.00	27,950,000.00

TECHNICAL SPECIFICATIONS:

Operating Weight: 21, 500kg
Bucket Capacity: 1 cu.m.

ENGINE

1. Model: Cummins
2. Direct Injection
3. Four stroke
4. Water cooling
5. Turbo
6. Number of cylinder: 6
7. Rated power: 135/2050 Kw/rpm
8. Displacement: 6.7L

MAIN PERFORMANCE

1. Walking speed: 5.3/3.1 Km/hr
2. Rotary speed: 11.8 r/min
3. Climbing ability: 35 deg
4. Ground pressure: 47.2 kPa
5. Bucket digging force: 149 Kn
6. Arm digging force: 111 Kn
7. Maximum traction: 184 Kn

HYDRAULIC SYSTEM

Procurement of two (2) units Crawler Hydraulic Excavator with Rake ad Quick Coupler

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 :

Joerard S.F. Centina, CPA
(Signature over printed name)

Very truly yours,


EDWIN T. JUBAHIB
Governor

11/9/2022
(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.

PURCHASE ORDER

Supplier : JINYI IMPORT & EXPORT TRADING CO., INC. Address : KM 12 DIVERSION ROAD, PANACAN, DAVAO CITY PhilGEPS Registration No. : 20130572806259085637 Tel./Fax No. : 082-285-2937 Registration Certificate : SEC	P.O. Number: 2022114713  O202211471389278B346 Date : Oct 11, 2022 P.R. No. : 2022074457 Procurement mode: Competitive Bidding
Req. Office : Provincial Agriculturist's Office	

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 : PGSO Warehouse	Delivery Term: 30 Calendar Days
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		1. Main pump: Kawasaki pump 2. Main pump rated flow: 2*225 L/min 3. Main safety valve pressure: 34.3/37 MPa 4. Travel system pressure: 34.3 MPa 5. Rotary system pressure: 27.5 MPa 6. Pilot system pressure: 3.9 MPa STANDARD 1. Boom length: 5680 mm 2. Arm length: 2910 mm 3. Bucket capacity: 1 cu.m OIL CAPACITY 1. Fuel tank capacity: 400 L 2. Hydraulic tank volume: 220 L 3. Engine oil capacity: 19.5 L OUTLINE DIMENSION 1. Total length: 9625 mm 2. Total width: 2990 mm 3. Total height: 3100 mm 4. Table width: 2830 mm 5. Track shoe length: 4255 mm 6. Overall width of chassis: 2990 mm 7. Track width: 600 mm 8. Track base: 3462 mm 9. Gauge: 2390 mm		

Procurement of two (2) units Crawler Hydraulic Excavator with Rake ad Quick Coupler


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, _____

Soenard S. Cortina, CPA
 (Signature over printed name)

 11/9/2022
 (Date)



EDWIN T. JUBAHIB
 Governor

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.



PURCHASE ORDER

Supplier : JINYI IMPORT & EXPORT TRADING CO., INC. Address : KM 12 DIVERSION ROAD, PANACAN, DAVAO CITY PhilGEPS Registration No. : 20130572806259085637 Tel./Fax No. : 082-285-2937 Registration Certificate : SEC	P.O. Number: 2022114713  0202211471389278B346 Date : Oct 11, 2022 P.R. No. : 2022074457 Procurement mode: Competitive Bidding
Req. Office : Provincial Agriculturist's Office	

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 : PGSO Warehouse	Delivery Term: 30 Calendar Days
--	--

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

- 10. Counter weight clearance: 1050 mm
- 11. Minimum ground clearance: 486 mm
- 12. Minimum turning radius: 2890 mm
- 13. Track height: 942 mm

SCOPE OF WORK

- 1. Maximum digging height: 9620 mm
- 2. Maximum unloading height: 6780 mm
- 3. Maximum digging depth: 6680 mm
- 4. Maximum depth of 8 feet level: 6500 mm
- 5. Maximum vertical mining depth: 6715 mm
- 6. Maximum digging radius: 9940 mm
- 7. Minimum turning radius: 3530 mm

TERMS AND CONDITIONS:

- Paramaters/Additional requirements:
- 1. ISO Certified: BS EN ISO 9001: 2015
 - 2. DELIVERY TERM: 30 calendar days
 - 3. DEALERSHIP: Certificate from manufacturer
 - 4. EXISTING FOR 8 YEARS
 - 5. AFTER SALES: Region XI
- NOTE: LOT AWARDING
 country of origin: china

Green Procurement Terms and Conditions

Procurement of two (2) units Crawler Hydraulic Excavator with Rake ad Quick Coupler
--

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 : Joenard F. Cantina, CPA Very truly yours, EDWIN T. JUBAHIB
 (Signature over printed name) Governor
11/9/2022
 (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.

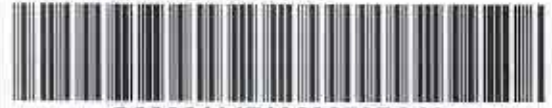
ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier : JINYI IMPORT & EXPORT TRADING CO., INC.

P.O. Number: **2022114713**

Address : KM 12 DIVERSION ROAD, PANACAN, DAVAO CITY



O202211471389278B346

PhilGEPS Registration No. : 20130572806259085637

Date : Oct 11, 2022

Tel./Fax No. : 082-285-2937

P.R. No. : 2022074457

Registration Certificate : SEC

Procurement mode: Competitive Bidding

Req. Office : **Provincial Agriculturist's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

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

VECHICLES

1. The suppliers shall ensure that the vehicle meets the EURO IV Standard.
2. The supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first.
3. The suppliers shall demonstrate guarantee for the availability of parts for the specific vehicle model for at least 7 years from the time production of the particular model ceases.

Additional Requirements:

4. Bid Price shall include GSIS Registration (Comprehensive), Early Warning Device and Tool Box with basic tools.
5. All newly purchase/brand new vehicles shall have 3 years free registration and shall be registered at the LTO Regional Office, Davao City by the Supplier.
6. The Suppliers are oblige to provide stencils of Chassis No. and Engine No. of vehicles for renewal purposes at LTO and for PGSO copy.
7. The Suppliers are responsible to secure an Authorization from LTO for Temporary Plate Number of vehicle and also the ones to endorse the license Plate Number to the Provincial General Services Office (PGSO).
8. The Supplier shall indicate in the Certificate of Registration the registered owner's name of vehicles as "Provincial Government of Davao del Norte".
- 9.) The Supplier must affix the Provincial Government of Davao del Norte logo both sides of the vehicle (Refer to Requisitioning Party upon quotation for verification).
- 10.) The Supplier is oblige to provide stencils of Engine No. and Chassis No. of vehicle for renewal purposes at the Land Transportation Office and for PGSO copy.
- 11.) The Supplier shall provide the verified Temporary Plate No. of the vehicle from the LTO upon submission of the LTO Official Receipt (OR) and Certificate of Registration (CR) to RID-PGSO.

The award is based on Abstract No. **0920224221** created on **September 14, 2022** and resolved on **October 11, 2022** under Quotation No. **20225171B** opened on **September 12, 2022**

Procurement of two (2) units Crawler Hydraulic Excavator with Rake ad Quick Coupler

Grand Total Amount in Words : **TWENTY-SEVEN MILLION NINE HUNDRED FIFTY THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 27,950,000.00**

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 :

Joernard S.F. Centin, CA
(Signature over printed name)

Very truly yours,

EDWIN T. RIBAHIB
Governor

11/9/2022
(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.