




PURCHASE ORDER

Supplier : MEGAMIGHT ENTERPRISES	P.O. Number: 2022125872
Address : MC ARTHUR MATINA DAVAO CITY	 02022125872FC32405CE
PhilGEPS Registration No. : 201007347021878384557	Date : Dec 29, 2022
Tel./Fax No. : 082-285-1215/ 286-4142	P.R. No. : 2022106403
Registration Certificate : DTI	Procurement mode: Competitive Bidding
Req. Office : Provincial Environment and Natural Resources 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: 45 Calendar Days
Place of Delivery : PENRO		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	MOBILE GLASS PULVERIZER Capacity: 400-600 kg/hr Power requirement: 10 Hp Aircooled diesel engine Safety Features: Reinforced with anchors bars, belt guards NAMDAC certified and PTO With complete tools and accessories Output: finest/sand Mobile type Electric Start Bolted machine tyoe After-sale: One (1) year warranty against workmanship and factory defects brand:mega, model:MGP1000	296,800.00	296,800.00
2	1.00 unit	MOBILE SHREDDER WITH CHIPPER Capacity: 5,350 kg/hr Shredding Efficiency: 91.2% Type; Open cylinder, Horizontal single shaft with chipper Power requirement: 8Hp water-cooled diesel engine Safety Features: Reinforced with anchor bars, belt guards, rubber backfire stopper Noised level: 93.1 dB (A) without load 94.5 dB (A) with load AMTEC tested	268,800.00	268,800.00

PROVISION OF SOLID WASTE MACHINERY AS COUNTERPART ASSISTANCE FOR THE TARGET LGU IN THE PROVINCE

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 : CELSO TORPUNDO JR.
(Signature over printed name)

3-2-23
(Date)

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

ENGR. JOSE 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.

JHONABELLE G. CASINTAHAN



PURCHASE ORDER

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P.O. Number: **2022125872**

Address : **MC ARTHUR MATINA DAVAO CITY**



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PhilGEPS Registration No. : **201007347021878384557**

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- 8. At least 10 years of service experience in manufacturing, trading, and supply
 - 9. Able to provide product presentation and orientation prior to bidding.
- brand:mega, model:mss2000-bra2

Remarks :

Charge to: Solid Waste Management Education and Enforcement Project - Machinery Expense
Kindly coordinate with PENRO project in-charge for further specs

The award is based on Abstract No. **1120225574** created on **November 18, 2022** and resolved on **November 18, 2022** under Quotation No. **20227052B** opened on **November 17, 2022**

PROVISION OF SOLID WASTE MACHINERY AS COUNTERPART ASSISTANCE FOR THE TARGET LGU IN THE PROVINCE

Grand Total Amount in Words : **FIVE HUNDRED SIXTY-FIVE THOUSAND SIX HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 565,600.00**

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Conforme :

Cecilio Capuano Jr.
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

3-3-23
(Date)

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

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JHONABELLE G. CASINTAHAN