

# PURCHASE ORDER

Supplier: **RIZAL QUALITY MACHINERY AND GEN. MERCHANDISE CO.**

P.O. Number: 2022115207

Address: **Door 1, Rubcon Building, 14 Rizal Street, Tagum City**



**020221152077D5613C0F**

PhilGEPS Registration No.: **201502126661832858711**

Tel./Fax No.: **09612121960/09176279585**

Registration Certificate: **SEC**

Date: **Nov 07, 2022**

P.R. No.: **2022064200**

Req. Office: **District 1**

Procurement mode: **Competitive Bidding**

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

Date of Delivery: \_\_\_\_\_ Payment Term: **ON ACCOUNT**

Place of Delivery: **PGSO Warehouse**

Delivery Term: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	JOB ORDER: Supply and Installation of Generator Item No. 1102(16)a1	375,000.00	375,000.00

brand: **FLEET POWER**

Materials:

1.00 set - 15kVA/14kW, Silent Type, Single Phase, 60Hz, 220VAC, 2105D Model, DAC61-KT 15S with Stamford Alternator, Brushless Type and Smartgen Digital Controller, including 8.0mm<sup>2</sup> THW Stranded Copper Wire & 2x60 Manual Transfer Switch MTS with Enclosure.

**IN-STOCK**

Remarks:

**MATERIALS:**

1.00 SET-18KVA, FAW DIESEL ENGINE, SILENT TYPE, SINGLE PHASE, 60HZ, 240V, L618X-1 MODEL, STAMFORD ALTERNATOR, BRUSH LESS TYPE, AND SMARTGEN DIGITAL CONTROLLER INCLUDING 8.0MM THW STRANDED COPPER WIRE 2X60 MANUAL TRANSFER SWITCH MTS WITH ENCLOSURE TERMS AND CONDITIONS:

1. Please see PEO-PDPM Division for details.
2. All electrical works shall be done in accordance with the rules and regulations of the latest edition of the Philippine Electrical Code (PEC), existing applicable ordinances of the local government and requirements of the local power company.
3. All wiring shall be installed in flexible conduit run embedded inside the columns, slab or hollow block walls.
4. Verify actual site condition and conduct actual measurement before fabrication and installation.
5. All materials must be pre-inspected by QC Engineers before fabrication and installation.
6. All tapping points must be enclosed in a utility box or junction box.
7. All materials to be used shall be new and approved type for all location and purpose.
8. All electrical works shall be done under the direct and immediate supervision of a duly licensed Electrical Engineer.

**For the Installation of Generating Set for Water System, Brgy. Sawata, San Isidro, DDN**

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:

**JEANETH R. DAVANILLO**  
(Signature over printed name)

**12-19-2022**  
(Date)

Very truly yours,

By the Authority of the Governor:

**ENGR. JOSIEJEN R. RABANOS, CE, MPA, EnP**  
Provincial Administrator


**EDWIN I. 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 : <b>RIZAL QUALITY MACHINERY AND GEN. MERCHANDISE CO.</b>	P.O. Number: <b>2022115207</b>
Address : <b>Door 1, Rubcon Building, 14 Rizal Street, Tagum City</b>	
PhilGEPS Registration No. : <b>201502126661832858711</b>	<b>O20221152077D5613C0F</b>
Tel./Fax No. : <b>09612121960/09176279585</b>	Date : <b>Nov 07, 2022</b>
Registration Certificate : <b>SEC</b>	P.R. No. : <b>2022064200</b>
Req. Office : <b>District 1</b>	Procurement mode: <b>Competitive Bidding</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
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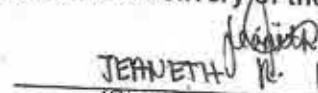
9. Include testing & commissioning of transformer
10. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
11. Work duration is fifteen (15) calendar days.

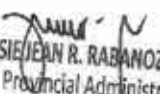
The award is based on Abstract No. **1020224713** created on **October 12, 2022** and resolved on **November 07, 2022** under Quotation No. **20226264B** opened on **October 11, 2022**

<b>For the Installation of Generating Set for Water System, Brgy. Sawata, San Isidro, DDN</b>	
Grand Total Amount in Words : <b>THREE HUNDRED SEVENTY-FIVE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>P 375,000.00</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 :  
  
**JEANNETH R. DAPAUHO**  
 (Signature over printed name)  
 \_\_\_\_\_  
**11-19-2022**  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
**EDWIN I. JUBAHIB**  
 Governor  
  
**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
 Provincial Administrator

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**ALEJANDRO R. OMILA JR.**