

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: ALL CERTIFIED EQUIPMENT TRADING CORPORATION Address: E-mail: Tel. TIN 008-053-249-001	PO Number: 24040555 Date 04/30/24 Mode of Procurement PB PR No: 24-0905
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO- Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9965N	set	15	PUMP IRRIGATION SYSTEM OPEN SOURCE (PISOS)- Pump & Engine Set Pump type: 4" x 4" centrifugal pump, non self-priming Discharge Capacity (LPS): 30 LPS minimum discharge at maximum efficiency Total Head: 30 meters, minimum Prime Mover Fuel: Diesel Number of Cylinder: 1 Rated Power: 8hp, minimum Continuous Power: at least 85% of rated power Cooling System: Water Cooled Specific fuel consumption at continuous power: 2.13liters per hour fuel consumption at 89.51% rated power Starting System: Manual Cranking Accessories and Fittings 1 pc 4" diameter x 6 meters Corrugated Rubber suction hose, wire reinforced. 1 pcs 4" GI Elbow, 90 deg. 1 pc 4" x 8" G.I. nipple 3 pcs 4" GI Hose Adaptor 1 pc 4" x 100 meters rubberized discharge hose 3 pcs 4" hose clamps 2 pcs V-belt 2 pcs V-Pulley/ 2 grooves with set screw & key 1 pc 4" dia. G.I Foot Valve 1 set Pump and Engine steel base with	198,000.00	2,970,000.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 5/31/24
 TIME: 9:40
 BY: [Signature]

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform [Signature] Very truly
 Signature over printed name of SARY ANTONIO
 Date MAY 29, 2024

[Signature]
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0809-05-24-105
 Responsibility Center:
 Amount: 2,970,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: ALL CERTIFIED EQUIPMENT TRADING CORPORATION Address: E-mail: Tel.: TIN 008-053-249-001	PO Number: 24040555 Date 04/30/24 Mode of Procurement PB PR No: 24-0905
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Gentlemen
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 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				during testing. 3. Shall provide fuel and oil during testing. 4. Must be delivered at Provincial Capitol of Davao de Oro Warranty and After-Sales Service: 1. For Pumps: Warranty against defective materials and workmanship shall be provided for parts and services except on consumable maintenance parts such as seals, within six (6) months from the purchase of the pump. 2. For Engine: Warranty against defective materials and workmanship shall be provided for parts and services except for consumable maintenance parts (i.e. fuel filter, air cleaner element, etc) within one (1) year from the purchase of the engine. 3. Shall be provided with WARRANTY CARD/CERTIFICATE per unit upon delivery (engine only). 4. The entire assembly shall be rigid and durable without breakdown of its major components within six (6) months from purchase. 5. Shall have an accredited service center that can render services within 72 hours and shall comply with the minimum requirements of After-Sales Service for Agricultural Machines as stipulated in PNS/PABES 192:2016 Agricultural Machinery-Guidelines on After- Sales Service. < nothing follows >		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/31/24
 TIME: 9:40
 BY: *[Signature]*

Total Amount in Words:
Two Million Nine Hundred Seventy Thousand Pesos Only 2,970,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform *GARRY ANTONIO* Very truly
 Signature over printed name of
MAY 29, 2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: *0869-05-24-15*
 Responsibility Center:
 Amount: 2,970,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: ALL CERTIFIED EQUIPMENT TRADING CORPORATION Address: E-mail Tel. TIN 008-053-249-001	PO Number: 24040555 Date 04/30/24 Mode of Procurement PB PR No: 24-0905
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Gentlemen
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Place of Delivery: PGSO- Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>To provide irrigation water for El Niño effects mitigation</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2403202 UNDER BID NO.B-24-0028 OPENED ON March 19, 2024</p>		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 5/21/24
 TIME: 9:40
 BY: [Signature]

Total Amount in Words: **Two Million Nine Hundred Seventy Thousand Pesos Only** 2,970,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform [Signature]
 Signature over printed name of _____
 Date May 23, 2024

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0809-05-24-10E
 Responsibility Center:
 Amount: 2,970,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____