

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : AMCG IRRITECH PHILIPPINES, INC.P.O. No. : 2020083042PhilGEPS Registration No. : 2017-203808Date : August 13, 2020Address : MALIGAYA ST., PUROK 04, BRGY. LUBOGAN, TORIL  
DIST., DAVAO CITYMode of Procurement : SVPTel / Fax #: TEL NO. (082) 330-5213, CP NO.P.R. No. : 20074333Registration Certificate : DTIReq. Off.: Prov'l. Agriculture Office

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

Place of Delivery PAGRO NURSERY, CAPITOL, MANKILAM, TAGUMDelivery Term: 10 Calendar Day/sDate of Delivery: CITYPayment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 UNIT	INSTALLATION OF MICRO SPRINKLER IRRIGATION SYSTEM  TERMS AND CONDITIONS: 1. INCLUDES LABOR AND MATERIALS 2. MATERIALS SPECIFICATIONS -CENTRIFUGAL PUMP 1/2 HP -PUMP CONTROLLER -SMARTLINK IRRIGATION CONTROLLER 4 STATION -ELECTRIC VALVE 3/4" -PLASTIC FILTER 1" -PLASTIC BALL VALVE 1" -PE PIPE 32MM X 60M -SADDLE CLAMP 32X3/4" -LINE VALVE 16X3/4" -LDPE PIPE 16MMX2.5 -SUPRNET MICRO SPRINKLER 50LPH WITH TUBS AND STAKE -LINE END 16MM -WATER TANK, STAINLESS, 2 CU.M.	79,922.30	79,922.30

WATER SUPPLY SYSTEM FOR INTEGRATED MGMT. OF FUSARIUM WILT OF BANANAS

SUB TOTAL : P 79,922.30

Grand 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 percent for every day of delay shall be imposed.

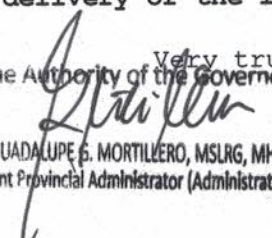
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

  
 (Signature over printed name)

08/16/2020  
 (Date)

By the Authority of the Governor, Very truly yours,

  
 GALE GUADALUPE G. MORTILERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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2	1 UNIT	INSTALLATION OF PUMPHOUSE W/ COMPLETE ACCESSORIES	38,651.20	38,651.20
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## TERMS AND CONDITIONS:

1. INCLUDES LABOR AND MATERIALS

2. MATERIALS SPECIFICATIONS

-PUMP HOUSE 2.4MX2.4M

-GI PIPE 1.1/2" S40

-GI PIPE 1" S40

-CEE PURLINS 2X3X1.5MM

-COLORED ROOF X3.8M

-WELDING ROD

-CEMENT, SAND, GRAVEL

OFFER: PUMP HOUSE 2.4m x 2.4m

The award is based on Abstract No. 0820202885dated August 11, 2020 under Quotation No. C20204060opened on July 30, 2020

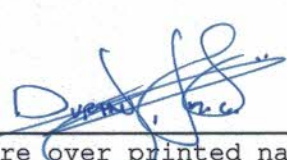
WATER SUPPLY SYSTEM FOR INTEGRATED MGMT. OF FUSARIUM WILT OF BANANAS	SUB TOTAL :P	38,651.20
	GRAND TOTAL :P	118,573.50

Grand Total Amount in Words : ONE HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED SEVENTY THREE and 50/100

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.

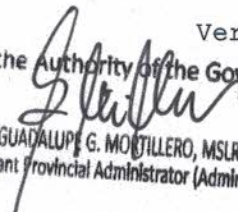
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

  
 \_\_\_\_\_  
 (Signature over printed name)

09/10/2020  
 \_\_\_\_\_  
 (Date)

By the Authority of the Governor:

  
 GALE GUADALUPE G. MONTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

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