

PURCHASE ORDER

Supplier : **SUNTREK ENTERPRISES**

P.O. Number: **2023061973**

Address : **BRGY34-D POB DISTRICT DAVAO CITY**



O202306197339E65BEC2

PhilGEPS Registration No. : **20130983409169554110**

Tel./Fax No. : **09382989671**

Registration Certificate : **DTI**

Date : **Jun 07, 2023**

P.R. No. : **2023021531**

Procurement mode: **Section 52.1b**

Req. Office : **Provincial Disaster Risk Reduction Management**

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: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 pcs	Shovel Scoop (Heavy Duty) Specifications: Blade Type : Square Point Blade Width : 14-3/4 IN Blade Length : 18-1/4 IN Blade Type/Material : Steel Blade Thickness: 14 ga Shaft : 1 meter Steel Handle Type : Steel D-Grip Handle Size : Steel D-Grip *3M sticker Print occupying shaft front view (PDRRMC DAVAO DEL NORTE)	965.00	48,250.00
2	20.00 PCS	Wheel Barrow (Heavy Duty) SPECIFICATIONS: Wheel - Hub: two metal half hubs fixed with five bolts. Wheel Size: 16x4.00-8 pneumatic wheels Tray to Handle Length : 58" Tray to Ground Length : 28" Handle to Ground : 24" Handle Bar : 32 x 1.2 Bucket Thickness : 0.7mm Bucket Size : 85 Liter Capacity *3M sticker Print occupying bucket side view	5,000.00	100,000.00

FOR USE OF PDRRMD - DRRM RESCUE TOOLS (EARTHQUAKE AND COLLAPSED STRUCTURE INCIDENTS) FOR DEBRIS CLEARING

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 to:
ROLANDO B. FRANCIS JR.
(Signature over printed name)
JUNE 23, 2023
(Date)


Very truly yours,
By the Authority of the Governor:
ENGR. JOSIE JEAN R. RABANOZ, 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.

GLOBERT M. GREGORIO

PURCHASE ORDER

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Address : BRGY34-D POB DISTRICT DAVAO CITY	
PhilGEPS Registration No. : 20130983409169554110	0202306197339E65BEC2
Tel./Fax No. : 09382989671	Date : Jun 07, 2023
Registration Certificate : DTI	P.R. No. : 2023021531
Req. Office : Provincial Disaster Risk Reduction Management	Procurement mode: Section 52.1b

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		(PDRRMC DAVAO DEL NORTE)		
3	50.00 PCS	Pick Mattock (Heavy Duty) SPECIFICATIONS: Overall Head Length : 14" Total Weight : 1.8 kg. Total Length : 64 cm Material : American Steel Edge : Chisel End, Tappered & Pointed Tip *3M sticker Print occupying handle side view (PDRRMC DAVAO DEL NORTE)	650.00	32,500.00

The award is based on Abstract No. **0420231170** created on **April 17, 2023** under Quotation No. **C20231421** opened on **April 05, 2023**

FOR USE OF PDRRMD - DRRM RESCUE TOOLS (EARTHQUAKE AND COLLAPSED STRUCTURE INCIDENTS) FOR DEBRIS CLEARING	
Grand Total Amount in Words : ONE HUNDRED EIGHTY THOUSAND SEVEN HUNDRED FIFTY AND XX / 100	GRAND TOTAL : P 180,750.00

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.

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Conforme : _____ Very truly yours,
ROLANDO B. FRANCIS JR.
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

_____ ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 (Date) **JUNE 23, 2023** Provincial Administrator

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