Republic of the Philippines

ВОНОЬ

Standard Form Number: SF-GOOO-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order P.R No. 2021-0393

## PURCHASE ORDER OFFICE OF THE PROVINCIAL AGRICULTURIST - CROPS DIVISION

Agency / Requisitioning Office

		ALPS MARKETING		P.O. NO. 202	1-353
Supplier		Commercial Building, Cotcot, Liloan Cebu	Date : August 12, 2021		
Address		mgbookkeepingservices@gmail.com	Mode of		
E-mail Address Telephone No.		IIIgbookkeepii igooi viocote giriaii. soiii	Procurement:		
TIN		216 - 160 - 930 - 000	PUBLIC BIDDING		
Gentlemen/	Mesdami	Name of the second seco		7.11-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	
Please	furnish tl	his Office the following articles subject to the terms an	d conditions	contained herein	:
Place of Delivery:		ITEM NO. 1 - OPA OFFICE (NEW CAPITOL SITE TAGBILARAN CITY), ITEM NO. 2 - BOATECH CENTER, GABI, UBAY & MACAAS NURSERY TUBIGON, ITEM NO. 3 - BALILIHAN PLANT NURSERY	Delivery Term Please read at the		
Date of Delivery:		within 120 working days upon receipt of NTP	Payment Term upon completion of delivery		
Warranty Period:		1 YEAR			
ITEM   UNIT		DESCRIPTION	QTY.	UNIT COST	AMOUNT
3	UNITS	BRUSH CUTTER - MADE IN CHINA	4	27,500.00	110,000.00
	- Citile	Specifications:			
		Min. Displacement(cm³)40.2			
		1099 72			
		Min.Power Output(kW/hp)1.6/2.2			
		Revolutions per minute(rpm) MAX 12,500	İ		
		Revolutions per minute(rpm) idler 2,800	1		
		Min. Weight(kg) 6.3	ľ	1	
		Sound Pressure Level 98			as (y-Separate)
		Sound Power Level 110			, at- 10
					man a manager
		Vibration level left/right(m/s)5.9/3.0			1 180
		Total Length without cutting tool(cm)177			
		Standard cutting tool brush knife 250-3			
	I	Tank volume(L) 0.64		1 1	
	1	Drive Shaft in shaft solid			
		With Label: Project of the Provincial Government of Boho			
		x-x-x-x-x-x-x-x-x-x			808 500 00
				ot Price	898,500.00
Amount	in Words	EIGHT HUNDRED NINETY EIGHT THOU			
In	case of	failure to make the full delivery within the time s	pecified abo	ve, a penaity of	r one-tentn
(1/10) of	one (1) p	percent for every day of delay shall be imposed.			
			Very truly yours,		
Conforr	ne:	A Street			
0.0000000000000000000000000000000000000		ALPS MARKETING			
Signature over printed name of Supplier			ATTY. ARTHUR C. YAP		
1	14000	50		Governo Province of l	
			BY THE A	AUTHORITY OF	THE GOVERNOR
AUG 2 3 2021			GMATTY, KATHYKIN FE D. PIOQUINTO		
AUG 6 9 6000			11	rovincial Admi	
	OWNERS -	Date	Date Appr	oved:	UU 13 2U/I
Funds A	vailable				
(A)			Earmark		1381 <
		EUSTAQUID A. SOCORIN	Amount		902,000.00
		Provincial Treasurer			