

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

22 NOV 2023
Date
SMD

Supplier: ULVAC SINGAPORE PTE LTD PHILIPPINES BRANCH Address: EPZA, ROSARIO, CAVITE E-mail Tel. TIN	PO Number: 23101133 Date 10/20/23 Mode of Procurement DC PR No: 23-4201
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Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Date of Delivery:	Delivery Payment
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32276N	lot/s	1	<p>Job Order: Labor and Materials for the repair of 1 Unit LN2 Generator Model:GN30i + UPM40W</p> <p>Direct Contracting to: ULVAC Singapore PTE LTD Philippines Branch</p> <p>Terms and conditions:</p> <p>The Supplier must provide the following:</p> <p>1. Installation of all supplied items including 1 set RMS150T refrigerator unit, 1 pc. C30PMVRT Oil Adsorber, 1 set GN30i air compressor, 1 set GN30i air filters, 1 set GN30i Solenoid valves, 1 pc. GN30i Controller Board, 1 pc. Drain Trap, 4 pc/s Ventilation Fans, 1 pc 24Vdc power supply for LN2 Machine, 1 pc Filter for chiller condenser and 1 Lot Contactors and relays for LN2 Machine</p> <p>2. Commissioning and testing;</p> <p>3. After-sales service and 1 year warranty of all supplied items.</p> <p>4.Payment shall be made upon the commissioning and satisfactory dry-run testing.</p> <p>Site,Provincial Veterinary Office,Cabidanan,Nabunturan Davao De Oro</p>	1,788,940.00	1,788,940.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/4/23
TIME: 12:50
BY: [Signature]

RESTRICTED
CONTROL NO. [Signature]
SIGNED

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 Adrian Juanitas Signature over printed name of 30 Nov 23 Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0110-11-23-101
Responsibility Center:
Amount: 1,788,940.00

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

22 NOV 2023

Date _____
SMD

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: ULVAC SINGAPORE PTE LTD PHILIPPINES BRANCH	PO Number: 23101133
Address: EPZA, ROSARIO, CAVITE	Date 10/20/23
E-mail	Mode of Procurement DC
Tel.	PR No: 23-4201
TIN	

Gentlemen
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Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: .	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>For the use of PVO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2310077 UNDER BID NO.23-070 OPENED ON October 17, 2023</p> <p>Brand and Model: ULVAC GN30i + UMP40W</p> <p>Delivery Period: 4 months</p> <p>Warranty: 1 year</p> <p>Price Validity: 3 months</p>		

RESTRICTED

CONTROL NO. _____

SIGNED _____

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/4/23
TIME: 12:30
BY: _____

Total Amount in Words: One Million Seven Hundred Eighty Eight Thousand Nine Hundred Forty Pesos	1,788,940.00
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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 Adrian Juanitas Very truly
Signature over printed name of
30 NOV 23
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0110-11-23-105
Responsibility Center:
Amount: 1,788,940.00

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