Republic of the Philippines PROVINCE OF SOUTH COTABATO PURCHASE ORDER									
Supplier:	:	MAPECON PH	ILIPPINES, INC.		Purchase (Order No.:	NP 19 - 0585		
			,		Date:		August 15, 2019		
Address:	:	Lagao, Genera	Lagao, General Santos City			rocurement:	Negotiated Procurement		
Telephon	าe No.	mapecon_gensan@yahoo.com/0906-804-5493			Purchase Request No.:		19 - 0524		
		Please fu	urnish this office the following artic	cles <u>subject</u>	to the terms	and conditions c	ontaine <u>d her</u> ein :		
Place o	of Deliv				elivery Term:		10 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER		
Date of D									
Item No	Qty. 7	Unit units	I MISTING MACHINE	Description			Unit Cost 40,000.00	Amount 280,000.00	
				R 6 F, or with I) ?/h Page 2 follows					
for every	yday of	delay shall be	e the full delivery within the time sp e imposed.	-					
Conforme: Very truly yours,									
MAPECON PHILIPPINES, INC. Dealer				REYNALDO S. TAMAYO, JR. Provincial Governor					

Date

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Page 1 of 3

Republic of the Philippines PROVINCE OF SOUTH COTABATO								
	PURCHASE ORDER							
Supplier:	MAPECON PHI	ILIPPINES, INC.	Purchase (Order No.:	NP 19 - 0585			
			Date:		August 15, 2019			
Address:	Lagao, Genera	I Santos City	Mode of Pr	rocurement:	Negotiated Procurement			
Telephone No.	mapecon_gens	san@yahoo.com/0906-804-5493	Purchase F	Request No.:	19 - 0524			
	Please fu	rnish this office the following articles subje	ect to the terms	and conditions	contained herein :			
			Delivery Term:					
Date of Deliver	y: <u>On or bet</u>	fore , 2019 P	ayment Term:	CREDIT	MOLK			
Item No Qty.	Unit	Descripti	on		Unit Cost	Amount		
		 ***Discharge rate (without pressure pump, 0.257 – infinitely variable): 3.844 l/min ***Spraying distance, horizontal: 12 m F. Weight ***Max. operating weight (fuelled and filled) 25.2 kg G. Noise and Vibration Data ***Noise and vibration data are measured at idling and maximum rated speed in a ratio of 1:6. H. Sound pressure level Lpeq to DIN 11201 ***SR 420: 101 dB(A) I. Sound power level Lweq to DIN 3744 ***SR 420: 113 dB(A) J. Vibration measurement ahv, eq ***ISO 8662 ***The K-factor in accordance with Directive 2006/42/EC is 2.5 dB(A) for the sound pressure level and sound power level ***The K-factor in accordance with Directive 2006/42/EC is 2.0 m/s² for the vibration measurement. ***REACH is an EC regulation and stands for the Registration, Evaluation, Authorisation and Restriction of Chemical substances. <i>x-x-x Page 3 foll</i> 	1					
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 everyday of delay shall be imposed.								
Conforme: Very truly yours,								

MAPECON PHILIPPINES, INC.

Dealer

REYNALDO S. TAMAYO, JR. Provincial Governor

Date

LRL/CJDetablan

Supplier: MAPECON PHILIPPHES, NC. Purchase Order No.: NP 19 - 0585 Address: Lagao, General Santos City Mode of Procurement: Negotiated Procurement. Telephone No. mapecon_gensan@yahoo.com/906-484-5433 Purchase Request No.: 19 - 0524 Please furnish this office the following articles subject to the terms and conditions contained herein : Purchase Order No.: 19 - 0524 Pleace of Delivery: Do before _2019 Payment Term: 10 CALENDAR DAYS FROM RECEIPT OF Date of Delivery: On before _2019 Payment Term: CREDIT Immin Ouv Unit Description Unit Cost Amount 2 1,400 Itrs MSITING CHEMICALS 4,800.00 6,720,000.00 Brand and Model: MAPECON HouseHold Insect 4,800.00 6,720,000.00 ""On the this office the following the celled cover maguator 4,800.00 6,720,000.00 ""On the this office the following the celled cover maguator 4,800.00 6,720,000.00 ""On the this office the following the celled cover maguator 4,800.00 6,720,000.00 ""The MSITING CHEMICALS State of Cover maguator 4,800.00 6,720,000.00 <tr< th=""><th></th><th></th><th></th><th>Republic of the PROVINCE OF SOU PURCHASE</th><th>TH COTABATC</th><th>)</th><th></th><th></th></tr<>				Republic of the PROVINCE OF SOU PURCHASE	TH COTABATC)			
Address: Lago, General Santos City Mode of Procurement: Negotiated Procurement: Telephone No. magecon_gensan@yahoo.com/0905-804-5493 Purchase Request No.: 19 - 0524 Please furnish this office the following articles subject to the terms and conditions contained herein : Please furnish this office the following articles subject to the terms and conditions contained herein : Pleace of Delivery: DOREMO/PGSO Delivery Term: <u>O ALEMDAR DAY FROM RECEPT OF EUCOAGE OFFER</u> Date of Delivery: On ac before 2012 Payment Term: <u>O ALEMDAR DAY FROM RECEPT OF EUCOAGE OFFER</u> Date of Delivery: On ac before 2012 Payment Term: <u>O ALEMDAR DAY FROM RECEPT OF EUCOAGE OFFER</u> Date of Delivery: On ac before 2012 Payment Term: <u>O CALEMDAR DAY FROM RECEPT OF EUCOAGE OFFER</u> 2 1,400 Int K. Warranty:	Supplie	er:	MAPECON PH	ILIPPINES, INC.	Purchase Order No.:		NP 19 - 0585	NP 19 - 0585	
Telephone No. mapecon_gensan@yshoo.com/0006-804-5493 Please furnish this office the following articles subject to the terms and conditions contained herein : Pleace of Delivery: PORRMO/PGSO Date of Delivery: On or before					Date:		August 15, 2019	August 15, 2019	
Please furnish this office the following articles subject to the terms and conditions contained herein : Place of Delivery: DDRNO/PGSQ Date of Delivery: DDRNO/PGSQ Date of Delivery: Dora before	Address:		Lagao, Genera	al Santos City	Mode of Pro	of Procurement: Negotiated Procurement			
Place of Delivery: DRRMOPSSO Delivery Term: 10 CALENDAR DAYS FROM RECEIPT OF URCHASE ORDER Date of Delivery: On or before _2019 Payment Term: CREDIT Item No Oty. Unit Description Unit Cost Amount Item No Oty. Unit Description Unit Cost Amount 2 1,400 Ites K. Waranty. Amount 4,800.00 6,720,000.00 2 1,400 Ites MISTING CHEMICALS Amount 4,800.00 6,720,000.00 3 Data and Model: MAPECON Household Insect Botanical Insect Growth Regulator 4,800.00 6,720,000.00 (H BIG-R) ""Can be mixed with water ""Peatode applicator 4,800.00 6,720,000.00 "Please attach Warranty Bond upon delivery of itemis" Note: To be used during the Conduct of PDRRMC Disaster Response Implementing Office: PDRMO Source of Fund PDRRME (2019,PDE-SSACF (ORF.1.E):PPE-19.08.2004 Amount P 28.000.00-Item no.1 Source of Fund PDRRME (2019,PDE-SSACF (ORF.1.E):PPE-19.08.2004 Amount P 28.000.00-Item no.1 Source of Fund PDRRME (2019,PDE-SSACF (ORF.1.E):PPE-19.08.2004 Amount P 30.000.00-Item no.1 Source of Fund PDRRME (20	Telephone No.		mapecon_gensan@yahoo.com/0906-804-5493		Purchase Request No.:		19 - 0524		
Payment Term: CREDIT Item No Only Unit Description Unit Cost Amount 1 Item No Only Unit Description Unit Cost Amount 2 1,400 Itrs K. Warranty: ***One (1) Year as long as the said equipment acts of God acts of God 4,800.00 6,720,000.00 2 1,400 Itrs MSTNG CHEMICALS 4,800.00 6,720,000.00 2 1,400 Itrs MSTNG CHEMICALS 4,800.00 6,720,000.00 2 1,400 Itrs MSTNG CHEMICALS 4,800.00 6,720,000.00 3 Batinatia Insect Growth Regulator (H BIG-R) ***Can be mixed with water ***Pesticute applicator 4,800.00 6,720,000.00 ***Can be mixed with water ***Pesticute applicator Expirator. Five (5) Years x×x nothing follows x×x x Note: To be used during the Conduct of PDRRMC Disaster Response Operations Re: Dengue Outbreak Note: To be used during the Conduct of PDRRMC Disaster Response Operations Re: Dengue Outbreak Stock of Mathematica M			Please fu	rnish this office the following articles subjec	t to the terms a	and conditions o	contained herein :		
Item No Oty Unit Description Unit Cost Amount 2 1,400 Its K. Warranty: ***One (1) Year as long as the said equipment acts of God 4,800.00 6,720,000.00 2 1,400 Itrs MISTING CHEMICALS 4,800.00 6,720,000.00 Barnd and Model: MAPECON Household Insect Batmand Insect Growth Regulator 4,800.00 6,720,000.00 ***Can be mixed with water ***Pesticule applicator Expiration: Five (5) Years 4,800.00 6,720,000.00 "Please attach Warranty Bond upon delivery of Item/s" To be used during the Conduct of PDRRMC Disaster Response 0 6,720,000.00 Source of Fund*PDRNME (2019)-PPE-5XCF (QRF.1.E)-PPE-1948-2041 Amount 1 7000,000.00 7,000,000.00 Implementing Office: PDRRMO Source of Fund*PDRNME (2019)-PPE-5XCF (QRF.1.E)-PPE-1948-2041 Source of Fund*PDRNME (2019)-PPE-5XCF (QRF.1.E)-PPE-1948-2041 Amount 1 7,000,000.00 Source of Fund*PDRNME (2019)-PPE-5XCF (QRF.1.E)-PPE-1948-2041 Source of Fund*PDRNME (2019)-PPE-5XCF (QRF.1.E)-PPE-1948-2041 Source of Fund*PDRNME (2019)-PPE-5XCF (QRF.1.E)-PPE-1948-2041 Source of Fund*PDRNME (2019)-PEESS 7,000,000.00 In case of failure to make the full delivery within								<u>OF</u>	
2 1.400 It's K. Warranty: ***One (1) Year as long as the said equipment are not dramage due to force majeure or acts of God 3 It's MISTING CHEMICALS Brand and Model: MAPECON Household Insect Brand Brand Model: MAPECON Household Insect Brand Brand Provided With Water ****Pesticide applicator 4,800.00 6,720,000.00 ***Can be mixed with water ************************************	Date o	f Deliver	y: <u>On or be</u>	e <mark>fore , 2019</mark> Pa	yment Term:				
2 1,400 Itrs One (1) Year as long as the said equipment are not damage due to force majeure or acts of God 4,800.00 6,720,000.00 Brand and Model: MAPECON Household Insect	Item No	Qty.	Unit	Description	l		Unit Cost	Amount	
Implementing Office: PDRRMO Source of Fund:PDRRMF (2019)-PDE-5%CF (QRF.1.E)-PPE-19-08-23041 Amount: P 280,000.00 - item no.1 Source of Fund:PDRRMF (2019)-MODE-5%CF (QRF.1.C)-MODE-19-08-23040 Amount: P 7,269,400.00 - item no.2 Quotation No:: NP 19 - 0002 (Total Armount in Words) SEVEN MILLION PESOS Total Armount in Words Severy day of delay shall be imposed. Conforme: Very truly yours, MAPECON PHILIPPINES, INC. REYNALDO S. TAMAYO, JR.	2	1,400	ltrs	 ***One (1) Year as long as the said equipment are not damage due to force majeure or acts of God MISTING CHEMICALS Brand and Model: MAPECON Household Insec Botanical Insect Growth Regulator (HI BIG-R) ***Can be mixed with water ***Pesticide applicator Expiration: Five (5) Years x-x-x nothing follow Note: To be used during the Conduct of PDRRMC 	VS X-X-X	se	4,800.00	6,720,000.00	
Source of Fund:PDRRMF (2019)-PPE-5%CF (QRF.1.E)-PPE-19-08-23041 Amount: P 280,000.00 - item no.1 Source of Fund:PDRRMF (2019)-MODE-5%CF (QRF.1.C)-MOOE-19-08-23040 Amount: P 7,269,400.00 - item no.2 Quotation No.: NP 19 - 0002 (Total Amount in Words) Seven MilLion PESOS 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 everyday of delay shall be imposed. Conforme: Very truly yours, MAPECON PHILIPPINES, INC. REYNALDO S. TAMAYO, JR.	"Please a	"Please attach Warranty Bond upon delivery of item/s"							
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 everyday of delay shall be imposed. Conforme: Very truly yours, MAPECON PHILIPPINES, INC. REYNALDO S. TAMAYO, JR. Dealer Provincial Governor Date Date	Source of Amount: Source of Amount:	of Fund:PDI P 280,000. of Fund:PDI P 7,269,40	RRMF (2019)-PPE- 00 - item no.1 RRMF (2019)-MOO 0.00 - item no.2						
for everyday of delay shall be imposed. Conforme: Very truly yours, MAPECON PHILIPPINES, INC. REYNALDO S. TAMAYO, JR. Dealer Provincial Governor Date	(Total /	Amount i	n Words)			SE	VEN MILLION PESOS	7,000,000.00	
MAPECON PHILIPPINES, INC. REYNALDO S. TAMAYO, JR. Dealer Provincial Governor Date Date					ove, a penalty	of one-tenth (1/	10) of one percent		
Dealer Provincial Governor Date Provincial Governor	Confor	me:		Ve	ry truly yours,				
Date	MAPECON PHILIPPINES, INC.			_					
						P	rovincial Governor		