



# **PURCHASE ORDER** **NATIONAL PARKS DEVELOPMENT COMMITTEE**

Entity Name

Supplier :	AB-MAN NON SPECIALIZED WHOLESALE TRADING	P.O. No.: 2024-03-0033	P.R. No.: 06454
Address :	B3 L1 PH2 S14 P2000 Brgy. Muzon, San Jose Del Monte, Bulacan	Date :	March 14, 2024
TIN :		Mode of Procurement :	NP Small Value (Sec. 53.9)

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

Place of Delivery :	Pagcor Gym	Delivery Term :	Twenty (20) Calendar Days
Date of Delivery :		Payment Term :	Thirty (30) Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit/s	Submersible Water Pump (Dirty Water) with float switch, 0.5HP, Phase 1, stainless steel motor casing, with user manual and proof of product authenticity  Warranty period of at least six (6) months  Minimum specifications: -Voltage: 220V -Weight: 11kg -Cable: 5m -Max. Flow: 140 l/min -Max. Head: 8m (ADELINO)	1	19,000.00	19,000.00
	unit/s	Submersible Water Pump (Dirty Water) with float switch, 1HP, Phase 1, stainless steel motor casing, with user manual and proof of product authenticity  Warranty period of at least six (6) months  Minimum specifications: -Voltage: 220V -Weight: 16kg -Cable: 6m -Max. Flow: 200l/min -Max. Head: 9m (ADELINO)	1	22,000.00	22,000.00



	unit/s	Submersible Water Pump (Dirty Water) with float switch, 2HP, Phase 1, stainless steel motor casing, with user manual and proof of product authenticity  Warranty period of at least six (6) months  Minimum specifications: -Voltage: 220V -Weight: 30kg -Cable: 10m -Max. Flow: 250l/min -Max. Head: 14m (ADELINO)	1	28,000.00	28,000.00
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GRAND TOTAL 69,000.00

(Total Amount in Words) Sixty-nine Thousand Pesos

Prepared By: ANNALY L. RABE *[Signature]*

Reviewed By: JENZEL M. MENDOZA *[Signature]*

Position: Administrative Aide VI

Position: Head, Property and Supply Section

Purpose: Procurement of Pumps for the Fountains Operations

In case of failure to make the full delivery within the date specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

\*This Purchase Order having been signed by all the parties shall serve as Notice to Proceed.

Conforme:

Very truly yours,

*[Signature]*  
JONATHAN A. MARILANSAY  
Signature over Printed Name of Supplier  
MAR 26 2024  
Date

*[Signature]*  
CECILLE A. LORENZANA-ROMERO  
Executive Director III

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

ALEXANDRA JESSICA C. ROSEL  
Acting Chief Accountant

ORS/BURS No. : 2024.03.00124

Date of the ORS/BURS: 3/19/2024

Amount : 69,000.-