Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : EASYCAR AUTO REPAIR SHOP

P.O. No.: 2020082840

PhilGEPS Registration No.

Date : August 04, 2020

Address : PRK. BARABAD, MAG. EAST, TAGUM CITY

Tel / Fax #: (084) 216-6568

Mode of Procurement: Shopping

Registration Certificate

P.R. No.: 20074347

Req. Off.: Office of FABC President

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

DTI

Place of Delivery On Site Date of Delivery:

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Date of Delivery.				
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4PCS	TIRE (265x65x17)	8,500.00	34,000.00
2	1 SET	BRAKE PAD	5,000.00	5,000.00
3	1 SET	BRAKE SHOE	5,500.00	5,500.00
4	1PC	OIL FILTER	400.00	400.00
5	1PC	FUEL FILTER	1,400.00	1,400.00
6	7 QRTS	ENGINE OIL	600.00	4,200.00
7	1LOT	LABOR	8,500.00	8,500.00
		-Pull out and replace brake pad, brake shoe and change -Wheel alignment and balancing front sides only	e oil	

The award is based on Abstract No. 0720202731 dated July 29, 2020 under Quotation No. C20203980

Supplier must be in Tagum City

opened on July 23, 2020

For repair and maintenance of Toyota Hilux SAA 8814 issued to BM Parangan

59,000.00

GRAND TOTAL : P

59,000.00

Grand Total Amount in Words

FIFTY NINE THOUSAND and 0/100

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:

printed name)

Very truly yours, By the Authority of the Governor

JOEFREY C. MIRAF ADMIN. OFFICER V **EDWIN I. JUBAHIB**

Governor

(Signature ove 2-2-8

3020

(Date)

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.