

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>EDWIN CALIBRATION SERVICES</u>	P.O. No. : <u>2020103828</u>
PhilGEPS Registration No. : <u>278480</u>	Date : <u>October 05, 2020</u>
Address : <u>PRK. IV BULAKLAK, MAGUGPO NORTH, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0965-1535544</u>	P.R. No. : <u>20095394</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery <u>Location of the shop of the winning bidder.</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	Job Order (Labor and materials for the calibration of 1 unit injection pump Including pull-out and installation.	52,300.00	52,300.00

The award is based on Abstract No. 1020203659
 dated October 02, 2020 under Quotation No. C20205003
 opened on October 01, 2020

OCT 26 2020

*Repair and maintenance of Equipment No. 63-N1-34P Komatsu Grader GD11A-1
 with P.N. 0108-0066-0002*

GRAND TOTAL : P 52,300.00

Grand Total Amount in Words : *FIFTY TWO THOUSAND THREE HUNDRED 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:

APRA [Signature]

 (Signature over printed name)

OCT 18 2020

(Date)

Very truly yours,

By the Authority of the Governor

[Signature]
JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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