DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: EDWIN CALIBRATION SERVICES

PhilGEPS Registration No. : 27 8480

Address

: PRK. IV BULAKLAK, MAGUGPO NORTH, TAGUM CITY

Tel / Fax #: 0965 JATOR

Registration Certificate

P.O. No.: 2020103829

Date : October 05, 2020

Mode of Procurement: SVP

P.R. No. : 20095439

Reg. Off.: PEO - Implementation & Equipment Pool

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

Place of Deliverypnsite

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Date of Delivery:

Item No. Quantity/Unit

Description

Unit Cost

Amount

1 lot

JOB ORDER (Labor and materials for the calibration of 1 unit injection pump

84,780.00

84,780.00

with balancing of 6 pieces nozzle, including pull-out and installation

The award is based on Abstract No. 1020203660 dated October 02, 2020 under Quotation No. C20205004 opened on October 01, 2020

Repair and maintenance of 63-F16-5P Komatsu Excavator PC400-5 with PN no. 0108-0024

GRAND TOTAL :P

84,780.00

Grand Total Amount in Words :

EIGHTY FOUR THOUSAND SEVEN HUNDRED EIGHTY 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:

(Date)

By the Authority of the Governor yours,

EDWIN I. JUBAHIB Governor

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.