Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

NOV 1 3 2020

Supplier : EDWIN CALIBRATION SERVICES

PhilGEPS Registration No. : 27 8410

Address : PRK. IV BULAKLAK, MAGUGPO NORTH, TAGUM CITY

13 1544 Tel / Fax #:

Registration Certificate

Quantity/Unit

P.O. No.: 2020114339

Date: November 12, 2020

Mode of Procurement: SVP

P.R. No. : _20105860

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery On site

Date of Delivery:

Item No. 1

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Description

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

51,400.00

Unit Cost

51,400.00

Amount

The award is based on Abstract No. 1120204150 dated November 04, 2020 under Quotation No. C20205389 opened on October 22, 2020

NW 27 2020

REPAIR & MAITENANCE OF PROVINCIAL EQUIPMENT 63-H3-76P NISSAN DUMP TRUCK, PN NO. 0081-0025

GRAND TOTAL : P

51,400.00

Grand Total Amount in Words :

FIFTY ONE THOUSAND FOUR 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. Very truly yours,

Conforme:

over printed name)

Deamber

2020

(Date)

ority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM rovincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

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