

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

PURCHASE ORDER

Supplier : <u>KAR ASIA, INC.</u>	P.O. No. : <u>2020072390</u>
PhilGEPS Registration No. :	Date : <u>July 08, 2020</u>
Address : <u>NATIONAL HIGHWAY, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>655-9178</u>	P.R. No. : <u>20063796</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Vice Governor's Office

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

Place of Delivery <u>SP ESTABILLO OFFICE</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	1PC	INJECTOR AASY	32,000.00	32,000.00
2	1PC	EGR ASSY	11,000.00	11,000.00
3	1PC	BATTERY	7,700.00	7,700.00
4	1LOT	CHECK UP ENGINE LIGHT ILLUMINATE, REPLACE INJECTOR AND EGR ASSY	1,580.00	1,580.00

The award is based on Abstract No. 0720202262
 dated July 06, 2020 under Quotation No. C20203367
 opened on July 02, 2020

FOR THE USE OF GOVERNMENT VEHICLE ASSIGNED TO BM ESTABILLO JR. OFFICE - MITSUBISHI STRADA SHE 879	52,280.00
GRAND TOTAL :P	52,280.00

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

JUNE MIRAFUENTES
 (Signature over printed name)

7-15-2020
 (Date)

Very truly yours,

By the Authority of the Governor
 EDWIN I. JUBAHIB
 Governor
 JOSEF C. MIRAFUENTES, MPA
 Admin. Officer V

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.