

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

PURCHASE ORDER

Supplier : <u>MANG GORIO AUTO PART'S & REPAIR SHOP</u>	P.O. No. : <u>2020124860</u>
PhilGEPS Registration No. :	Date : <u>December 01, 2020</u>
Address : <u>OSMEÑA ST., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20106605</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>on site</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1Pc	Change oil differential	250.00	250.00
2	1Pc	Change oil (package)	4,800.00	4,800.00
3	1Pc	Replace steering rack assy	1,800.00	1,800.00
4	1Pc	Replace stabilizer link rh&lh	500.00	500.00
5	1Pc	Replace hub hearing front lh	1,200.00	1,200.00
6	1Pc	Condem Differential 4x4 overhaul	4,000.00	4,000.00
7	1Pc	Pull down and repair transmission drive malfunction	25,000.00	25,000.00
8	1Pc	Replace shock absorber rear lh&rh	700.00	700.00
9	1Pc	Aircon servicing/cleaning	6,000.00	6,000.00
10	2 Pcs	Shock absorber	2,500.00	5,000.00
11	1Pc	Steering rack assy	25,000.00	25,000.00
12	2 Pcs	Stabilizer link	1,500.00	3,000.00
13	1Pc	Hub bearing	7,500.00	7,500.00
14	1Pc	Air cleaner	1,200.00	1,200.00
15	1Ltr	Steering ATF	250.00	250.00

For official use of Provincial Governor's Office with Plate Number 1101-447174

SUB TOTAL : P 86,200.00

Grand Total Amount in Words :

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:

Very truly yours,

 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

 (Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	3Ltrs	SAE 140 oil	250.00	750.00
17	1Pc	Compressor	10,500.00	10,500.00
18	1Pc	Filter dryer	1,200.00	1,200.00
19	8Pcs	Silicon oil	150.00	1,200.00
20	8Pcs	Oring	20.00	160.00

The award is based on Abstract No. 1120204493
 dated November 13, 2020 under Quotation No. C20205829
 opened on November 05, 2020

For official use of Provincial Governor's Office with Plate Number 1101-447174	SUB TOTAL : P 13,810.00
	GRAND TOTAL : P 100,010.00

Grand Total Amount in Words : **ONE HUNDRED THOUSAND TEN 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.

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Conforme:

Very truly yours,

 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

 (Date)


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

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