

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

## PURCHASE ORDER

Supplier : <u>NP MARKETING</u>	P.O. No. : <u>2020072457</u>
PhilGEPS Registration No. : <u>2007-41571</u>	Date : <u>July 15, 2020</u>
Address : <u>PRK. TALISAY, MAGUGPO EAST, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-3847</u>	P.R. No. : <u>20063617</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>PGSO Warehouse</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	1 set	Brake Pad, L/R	2,980.00	2,980.00
2	1 set	Brake Shoe, L/R	2,300.00	2,300.00
3	1 set	Spark Guide (4 pcs.)	1,600.00	1,600.00
4	1 pc	Hand Brake Cable	3,598.00	3,598.00
5	1 pc	Output Oil Seal	1,575.00	1,575.00
6	6 pcs	Suspension Rubber Bushing	1,895.00	11,370.00
7	1 assy	Rack End	2,950.00	2,950.00
8	2 pcs	Rack End Rubber Booths	2,180.00	4,360.00
9	16 pcs	Body Rubber Bushing	1,450.00	23,200.00
10	1 pc	Transmission Support	2,395.00	2,395.00
11	1 pc	Odometer Cable	4,200.00	4,200.00
12	1 pc	Panel Board - <i>Rep.</i>	3,580.00	3,580.00
13	1 pc	Air Filter	2,580.00	2,580.00
14	1 pc	Spark Plug	400.00	400.00
15	1 pc	Ignition Switch, Gasoline Type (APS)	2,380.00	2,380.00

All items must be brand new.

For the use of Provincial Service Vehicle SDC 664 Tamaraw FX 4K Engine, P.N. 0130-0081	69,468.00
	GRAND TOTAL : P 69,468.00

Grand Total Amount in Words : SIXTY NINE THOUSAND FOUR HUNDRED SIXTY EIGHT 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:

*[Signature]*  
**ANITA D. PANISA**  
(Signature over printed name)  
AUG 11 2020  
(Date)

Very truly yours,

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor  
*[Signature]*  
**JOEFREY 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.

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**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

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Date of Delivery: \_\_\_\_\_

Delivery Term: 10 Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 0720202291  
 dated July 13, 2020 under Quotation No. C20203614  
 opened on July 09, 2020

For the use of Provincial Service Vehicle SDC 664 Tamaraw FX 4K Engine, P.N.  
 0130-0081

SUB TOTAL : P

GRAND TOTAL : P 69,468.00

Grand Total Amount in Words : **SIXTY NINE THOUSAND FOUR HUNDRED SIXTY EIGHT and 0/100**

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AUG 11 2020

(Date)

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