

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>2020072748</u>
PhilGEPS Registration No. : <u>2007-41571</u>	Date : <u>July 29, 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>20064057</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PADO - DRRMD

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

Place of Delivery: PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 pcs	TUBELESS TIRE 195 R 14	9,800.00	49,000.00
2	1 pc	ROTOR DISK BRAKE	7,850.00	7,850.00
3	1 pc	DOOR OPENER	2,890.00	2,890.00

The award is based on Abstract No. 0720202625
 dated July 27, 2020 under Quotation No. C20203690
 opened on July 23, 2020

For use of PDRRMD for repair & maintenance of KIA Panoramic (1312-407017)

59,740.00

GRAND TOTAL :P

59,740.00

Grand Total Amount in Words :

FIFTY NINE THOUSAND SEVEN HUNDRED FORTY 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:

Very truly yours,

ANITA D. PANISA
 (Signature over printed name)

AUG 17 2020

(Date)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN OFFICER V

EDWIN I. JUBAHIB
 Governor

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.