

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

PURCHASE ORDER

Supplier : NP MARKETING

P.O. No. : 2020030853

PhilGEPS Registration No. : 2007-41571

Date : March 03, 2020

Address : PRK. TALISAY, MAGUGPO EAST, TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: (084) 216-3847

P.R. No. : 20010239

Registration Certificate : DTI

Req. Off.: PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3pcs	Tire 195 / R 14 - falken	6,350.00	19,050.00
2	5sets	Tire w/ tube - lug type M-Trac - m-trac	4,450.00	22,250.00
3	1set	Wiper arm / blade	2,780.00	2,780.00
4	1pc	Battery N70 gold - motolite	8,100.00	8,100.00
5	1set	Upholstery seat cover	5,000.00	5,000.00
6	1unit	Windshield w/ free installation - laminated	9,890.00	9,890.00

The award is based on Abstract No. 0220200769
 dated February 26, 2020 under Quotation No. C20200876
 opened on February 20, 2020

for KIA BONGO utility vehicle (PSYDO)

67,070.00

GRAND TOTAL :P

67,070.00

Grand Total Amount in Words :

SIXTY SEVEN THOUSAND SEVENTY 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:

By the Authority of the Governor

Very truly yours,

Troy L. Acosta
 (Signature over printed name)

JOEFREY C. MIRAFLORES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

MAY 20, 2020
 (Date)

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.