

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>2020061998</u>
PhilGEPS Registration No. : <u>2007-41571</u>	Date : <u>June 03, 2020</u>
Address : <u>PRK. TALISAY, MAGUGPO EAST, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(084) 216-3847</u>	P.R. No. : <u>20032418</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>Prov'l. Environment and Natural Resource</u>	

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	2 PCS	TRUCK TIRE (SIZE : 8.25X20) - CEAT/MRF LUG	15,850.00	31,700.00
2	4 PCS	BATTERY TERMINAL	45.00	180.00
3	2 PCS	WIPER BLADE	475.00	950.00
4	2 PCS	BATTERY (3 SMF, N 702L, D 31L) - MOTOLITE GOLD	8,050.00	16,100.00
5	2 SET	BRAKE LINING	6,930.00	13,860.00
6	1 ROLL	RUBBER MATTING	2,000.00	2,000.00
<i>CHARGE TO GED. ADMIN. - REPAIR & MAINT. - TRANSPORTATION EQUIPMENT (50213060)</i>				

The award is based on Abstract No. 0620201852
 dated June 02, 2020 under Quotation No. C20202473
 opened on May 28, 2020

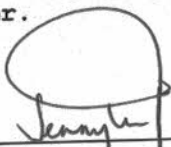
FOR RE-PR REPAIR AND MAINT. OF PENRO VEHICLE WITH PLATE NO. YKY 599	64,790.00
	GRAND TOTAL : P 64,790.00

Grand Total Amount in Words : **SIXTY FOUR THOUSAND SEVEN HUNDRED NINETY 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 over printed name)
 JUL 09 2020

(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor


 JOFREY 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.