

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

PURCHASE ORDER

Supplier : TOYOTA TAGUM CITYP.O. No. : 2020083055

PhilGEPS Registration No. :

Date : August 17, 2020Address : BRGY. CANOCOTAN, TAGUM CITYMode of Procurement : ShoppingTel / Fax #: (084) 655-2994P.R. No. : 20074672Registration Certificate : DTI

Req. Off.: Provincial Governor's Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO Warehouse

Delivery Term: _____

Date of Delivery: _____

Payment Term : COD

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	1PC	TWWF W765	101.79	101.79
17	4 SIDES	REPLACE ROTOR DISC	500.00	2,000.00
18	2 PCS	DISC, FR	12,820.09	25,640.18
19	1PC	BRAKE PAD KIT	4,898.21	4,898.21
20	2 SIDES	REPLACE FOG LAMP ASSY BOTH SIDE	500.00	1,000.00
21	2 PCS	LAMP ASSY. FOG	5,935.94	11,871.88
22	1PC	BULB	148.66	148.66
23	0.8400 LOT	TOYOTA CAR CARE	500.00	420.00
24	1 LOT	E. ROOM CLEANER TOYOTA	280.36	280.36
25	1 LOT	E. ROOM COAT TOYOTA	290.40	290.40
26	1 LOT	TOYOTA GENUINE BACTAKLENZ	8,348.21	8,348.21
27	4.4650 LABOR	WHEEL ALIGNMENT	500.00	2,232.50
28	1 LOT	ADDITIONAL VAT	9,390.94	9,390.94

For official use of Provincial Governor's Office- HIACE GRANDIA

SUB TOTAL : P 66,623.13

GRAND TOTAL : P 87,648.76

Grand Total Amount in Words : **EIGHTY SEVEN THOUSAND SIX HUNDRED FORTY EIGHT and 76/100**

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,

ANJO L. PANGILINAN
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 Admin/ Officer V

8/20/2020
 (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.

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

Supplier : TOYOTA TAGUM CITYP.O. No. : 2020083055

PhilGEPS Registration No. :

Date : August 17, 2020Address : BRGY. CANOCOTAN, TAGUM CITYMode of Procurement : ShoppingTel / Fax #: (084) 655-2994P.R. No. : 20074672Registration Certificate : DTI

Req. Off.: Provincial Governor's Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO Warehouse

Delivery Term: _____

Date of Delivery: _____

Payment Term : COD

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

COD

The award is based on Abstract No. 0820202912
 dated August 17, 2020 under Quotation No. C20204275
 opened on August 13, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

For official use of Provincial Governor's Office- HIACE GRANDIA

SUB TOTAL : P

GRAND TOTAL : P 87,648.76Grand Total Amount in Words : **EIGHTY SEVEN THOUSAND SIX HUNDRED FORTY EIGHT and 76/100**

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,

ANIS PANGILINAN

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor


 JOEFREY C. MIRAFUENTES, MPA
 Admin/ Officer V

(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.