

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

PURCHASE ORDER

Supplier : <u>EASYCAR AUTO REPAIR SHOP</u>	P.O. No. : <u>2021041606</u>
PhilGEPS Registration No. : <u>202002-131081301545021</u>	Date : <u>April 15, 2021</u>
Address : <u>PRK. BARABAD, MAG. EAST, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-6568</u>	P.R. No. : <u>21031629</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>PGO</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4Pcs	Tire (265x70 R15)	9,000.00	36,000.00
2	1Set	Brake Pad	2,800.00	2,800.00
3	1Set	Brake Lining	3,750.00	3,750.00
4	3Pcs	Cross Joint	850.00	2,550.00
5	1Pc	Clutch Pressure	7,800.00	7,800.00
6	1Pc	Clutch Lining	5,500.00	5,500.00
7	1Pc	Release Bearing	2,400.00	2,400.00
8	1Pc	Oil Filter	650.00	650.00
9	6Qrts.	Engine Oil	305.00	1,830.00
10	1Pc	Fuel Filter	900.00	900.00
11	1Pc	Fuel Pump Assy	3,200.00	3,200.00
12	1Gal	Transmission Oil	1,920.00	1,920.00
13	1Qtr.	Brake Fluid	320.00	320.00
14	1Set	Glass Tint (MAGIC)	12,000.00	12,000.00
15	1Set	LABOR (w/ Installation)	15,000.00	15,000.00

1 Lot:

*Replace brake pad, brake lining, cross joint, fuel pump assy, fuel filter, change

For Official use of PGO

GRAND TOTAL : P 96,620.00

Grand Total Amount in Words : **NINETY SIX THOUSAND SIX HUNDRED TWENTY 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,

April Ven Alfareni
 (Signature over printed name)

MAY 26 2021

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOEFREY C. MB. FUENTES, 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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oil, front/rear brake system.

*Pull down Transmission assy, replace damage parts.

*Front Wheel alignment/wheel balance.

The award is based on Abstract No. 0420211602
 dated April 14, 2021 under Quotation No. C20211513
 opened on April 08, 2021

<i>For Official use of PGO</i>	SUB TOTAL : P
	GRAND TOTAL : P 96,620.00

Grand Total Amount in Words : **NINETY SIX THOUSAND SIX HUNDRED TWENTY and 0/100**

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Conforme:

Very truly yours,

April Ven Alvarado
 (Signature over printed name)

MAY 26 2021

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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