

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

APP 07 2021

PURCHASE ORDER

Supplier : <u>HERY CYLINDER REPAIR</u>	P.O. No. : <u>2021041302</u>
PhilGEPS Registration No. : <u>246896</u>	Date : <u>April 06, 2021</u>
Address : <u>P-4 TADINA SAN CRUZ MANKILAM T.C.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>21010198</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery ON SITEDelivery Term: 10 Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 SET	ADDITIONAL SECONDARY CHASSIS 3 LENGTH 2X5 STD	45,500.00	45,500.00
2	1 SET	CROSS MEMBER REPLACE CHANNEL 7 LENGTH 2X4 STD	57,200.00	57,200.00
3	5 PCS	REPAIR FLOORING CHECKERED STEEL PLATE 4X8.316 STD	10,400.00	52,000.00
4	1 SET	COWL REPAIR GAGED 16 GALVANIZED STEEL PLATE 2 PLEGO	27,950.00	27,950.00
5	1 PC	CLUTCH DESK	9,000.00	9,000.00
6	1 PC	DRUGGING ASSEMBLE	10,300.00	10,300.00
7	1 PC	CROSS JOINT	7,500.00	7,500.00
8	8 PCS	BRAKE SHOE	1,125.00	9,000.00
9	1 SET	REPLACE STEEL TUBE 2 ROOLS 1/4	5,500.00	5,500.00
10	1 PKG	UPHOLSTERY WITH INSTALLATION	47,500.00	47,500.00
11	1 PKG	REPAINTING	51,100.00	51,100.00

Repairs and Maint. - Transportation Eqpt. for Penro Vehicle With Plate no. YKY 599

GRAND TOTAL : P 322,550.00Grand Total Amount in Words : **THREE HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED FIFTY 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:

Gemma S. Dizon
 Gemma S. Dizon

(Signature over printed name)

MAY 05 2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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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Supplier : <u>HERY CYLINDER REPAIR</u>	P.O. No. : <u>2021041302</u>
PhilGEPS Registration No. :	Date : <u>April 06, 2021</u>
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Tel / Fax #:	P.R. No. : <u>21010198</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Prov'l. Environment and Natural Resource

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

Place of Delivery ON SITE

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*Charge to GENERAL ADMINISTRATION - Repairs and Maint. -
 Transportation Eqpt. (50213060)*

The award is based on Abstract No. 0320211290
 dated March 30, 2021 under Quotation No. C20211302
 opened on March 25, 2021

Repairs and Maint. - Transportation Eqpt. for Penro Vehicle With Plate no. YKY 599

SUB TOTAL : P

GRAND TOTAL : P 322,550.00

Grand Total Amount in Words : **THREE HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED FIFTY and 0/100**

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Conforme:

Gemma S. Dion
 (Signature over printed name)

MAY 05 2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
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