

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

PURCHASE ORDER

Supplier : <u>TAGUM GOLDEN AUTO SUPPLY</u>	P.O. No. : <u>2021062306</u>
PhilGEPS Registration No. : <u>102735</u>	Date : <u>June 04, 2021</u>
Address : <u>PIONEER AVE., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>655-6817</u>	P.R. No. : <u>21052670</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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	1 assy.	Aircon Evaporator, Front with Blower	9,800.00	9,800.00
2	1 assy.	Aircon Evaporator, Rear with Blower & Cover	12,500.00	12,500.00
3	4 pcs.	Upper Suspension Bushing	600.00	2,400.00
4	1 set	Ball Joint Upper (left & right)	4,800.00	4,800.00
5	1 set	Ball Joint Lower (left & right)	5,800.00	5,800.00
6	2 pcs.	Rack End	2,800.00	5,600.00
7	1 set	Rubber Matting	3,700.00	3,700.00
8	2 pcs.	Lower Suspension Bushing	1,600.00	3,200.00
9	1 pc.	Front Radiator Grill	13,500.00	13,500.00
10	1 set	Head Light (left & right)	9,800.00	9,800.00
11	1 set	Signal Light (as per sample)	4,400.00	4,400.00
12	2 pcs.	Tie Rod End	1,500.00	3,000.00
13	2 pcs.	H-Cap L45449/10	950.00	1,900.00
14	2 pcs.	N-Cap LM11749R/10	850.00	1,700.00
15	1 pc.	Idler Arm	3,800.00	3,800.00

For the repair and maintenance of service vehicle Isuzu Hi-Lander with plate no. SEN 817.

SUB TOTAL : P 85,900.00

Grand Total Amount in Words :

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,

Janisdyn betis
 (Signature over printed name)

6-25-21
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	8 pcs.	Stabilizer Rubber, Small	180.00	1,440.00
17	2 pcs.	Stabilizer Rubber, Big (as per sample)	380.00	760.00
18	2 pcs.	Shock Absorber Front, I-type (as per sample)	3,900.00	7,800.00
19	1 pc.	Center Link (as per sample)	4,800.00	4,800.00
20	2 pcs.	Flexible Hose Caliper (as per sample)	550.00	1,100.00
21	12 pcs.	Wheel Nut, 12x25 (as per sample)	95.00	1,140.00
22	1 can	Top One Grease	350.00	350.00
23	2 pcs.	Brake Drum	6,800.00	13,600.00

- All items must be brand new.

The award is based on Abstract No. 0620212331
 dated June 04, 2021 under Quotation No. C20212411
 opened on June 03, 2021

For the repair and maintenance of service vehicle Isuzu Hi-Lander with plate no. <u>SEN 817.</u>	SUB TOTAL : P 30,990.00 GRAND TOTAL : P 116,890.00
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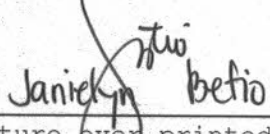
Grand Total Amount in Words : **ONE HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED NINETY and 0/100**

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