



PURCHASE ORDER

Supplier : **NP MARKETING**

P.O. Number: **2021110424**

Address : **TAGUM CITY**



202110079505F95

PhilGEPS Registration No. : **200712179182035063335**

Date : **Nov 12, 2021**

Tel./Fax No. : **084 216-3847**

Mode of Procurement : **Shopping**

Registration Certificate : **DTI**

P.R. No. : **2021100795**

Req. Office : **Provincial Administrator's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 pc	TUBELESS TIRES 285/70 R17 cooper	19,580.00	78,320.00

The award is based on Abstract No. **1120210454** dated **November 08, 2021** under Quotation No. **20217442C** opened on **October 29, 2021**

Sub-Total : 78,320.00

For use of PDRRMD - Repair & Maint. of Rescue Vehicle (Property No: 0130-0197-0001)

GRAND TOTAL : **₱ 78,320.00**

Grand Total Amount in Words : **SEVENTY-EIGHT THOUSAND THREE HUNDRED TWENTY AND XX / 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 :
ANITA D. PANISA
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

DEC 01 2021
(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.

GLOBERT M. GREGORIO