

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

Supplier : LABSONS ENTERPRISEP.O. No. : 2020072776PhilGEPS Registration No. : 2004-12052Date : July 30, 2020Address : DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 286-0031P.R. No. : 20064058Registration Certificate : DTIReq. Off.: PADO - DRRMD

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

Place of Delivery PGSO WarehouseDelivery Term: 15 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

| Item No. | Quantity/Unit | Description                     | Unit Cost | Amount    |
|----------|---------------|---------------------------------|-----------|-----------|
| 1        | 5 pcs         | TUBELESS TIRE<br>AT 265/65 R 17 | 18,630.00 | 93,150.00 |

## NOTES;

1. BRAND: BRIDGESTONE, ALL-TERRAIN.
2. DELIVERY PERIOD WITHIN FIFTEEN (15) DAYS UPON RECEIPT OF PURCHASE ORDER.

The award is based on Abstract No. 0720202579  
 dated July 22, 2020 under Quotation No. C20203834  
 opened on July 09, 2020

For use of PDRRMD for repair &amp; maint of Toyota Hilux (1101-584264)

93,150.00

GRAND TOTAL : P

93,150.00

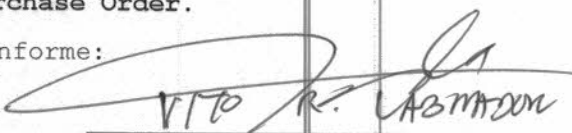
Grand Total Amount in Words : NINETY THREE THOUSAND ONE HUNDRED FIFTY and 0/100

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:

Very truly yours,

  
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB  
Governor
  
 JOFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

13 AUG 20  
 (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.