

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

PURCHASE ORDER

SEP 28 2020

Supplier : <u>LABSONS ENTERPRISE</u>	P.O. No. : <u>2020093718</u>
PhilGEPS Registration No. : <u>2004-12052</u>	Date : <u>September 25, 2020</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 286-0031</u>	P.R. No. : <u>20084952</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 pcs	TIRE LT 265/70, R17, All terrain, tubeless All items must be brand new.	14,250.00	71,250.00

NOTE:

1. BRAND - DUNLOP BRANDNEW
2. DELIVERY PERIOD: WITHIN 15 DAYS UPON RECEIPT OF P.O.

The award is based on Abstract No. 0920203460
 dated September 21, 2020 under Quotation No. C20204810
 opened on September 17, 2020

For use of Provincial Service Vehicle SHE 853 Toyota Hilux

71,250.00

GRAND TOTAL : P

71,250.00

Grand Total Amount in Words : **SEVENTY ONE THOUSAND TWO 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,

VITO R. CASIMIRO
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

13 OCT 20
 (Date)

JOEFREY C. MIRAFUENTES, 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.