

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

Supplier : <u>AUTO MEDIC AUTO SERVICES AND MARKETING</u>	P.O. No. : <u>2021020512</u>
PhilGEPS Registration No. : <u>2018-239341</u>	Date : <u>February 19, 2020</u>
Address : <u>PRK.4 BLISS SAN MIGUEL TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>216-6935</u>	P.R. No. : <u>21010383</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>ON SITE</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 SET	CLUTCH PACK	52,000.00	52,000.00
2	12 LITER	SP3 A.T.F.	850.00	10,200.00
3	1 PC	OIL STRAINER	2,530.00	2,530.00
4	2 PCS	MIGHTY GASKET	115.00	230.00
5	1 PC	HARDEX SILICON	250.00	250.00
6	15 LIT	KEROSENE	45.00	675.00
7	1 LOT	PASSENGER REPAIR SEAT R/S	1,800.00	1,800.00
8	1 LOT	REPLACE CLUTCH PACK/ OVERHALL TRANSMATION REPLACE STRAINER	20,000.00	20,000.00
9	1 LOT	DE CARBONIZE INTAKE & AGR	500.00	500.00
10	1 LOT	REPLACE DOOR LOCK REAR	450.00	450.00
11	1 LOT	SLIDING DOOR REPAIR & FIX R/S	3,500.00	3,500.00
12	1 LOT	REPAIR REAR BUMPER	1,500.00	1,500.00
13	1 LOT	REPAIR BUMPER FRONT	1,800.00	1,800.00
14	1 LOT	REPAINT SLIDING DOOR R/S	8,500.00	8,500.00

For official use of Provincial Governor's Office vehicle with Temp. Plate No. <u>1101-584262 Grandia</u>	SUB TOTAL : P <u>103,935.00</u>
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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.

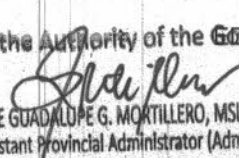
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

TERKAYAN L. NABAT
 (Signature over printed name)

02-04-21
 (Date)

Very truly yours,

By the Authority of the GOVERNOR: JUBAHIB

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

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.

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

PURCHASE ORDER

Supplier : <u>AUTO MEDIC AUTO SERVICES AND MARKETING</u> PhilGEPS Registration No. : <u>2018-239341</u> Address : <u>PRK.4 BLISS SAN MIGUEL TAGUM CITY</u> Tel / Fax #: <u>216-6935</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021020512</u> Date : <u>February 19, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21010383</u>
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Req. Off.: Provincial Governor's Office

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Place of Delivery <u>ON SITE</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	1 LOT	REPAINT BUMPER REAR	6,500.00	6,500.00
16	1 LOT	REPAINT BUMPER FRONT	7,500.00	7,500.00
17	2 CAN	INJECTOR CLEANER	350.00	700.00
18	1 CAN	ULTRA 2040	320.00	320.00
19	1 PC	BATTERY 11 PLTES	8,500.00	8,500.00
20	1 SET	DOOR LOCK	3,800.00	3,800.00

NOTE: WITH FREE INSTALLATION

The award is based on Abstract No. 0220210499
 dated February 16, 2021 under Quotation No. C20210437
 opened on February 11, 2021

MAR 02 2021

For official use of Provincial Governor's Office vehicle with Temp. Plate No. 1101-584262 Grandia	SUB TOTAL : P 27,320.00 GRAND TOTAL : P 131,255.00
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Grand Total Amount in Words : ONE HUNDRED THIRTY ONE THOUSAND TWO HUNDRED FIFTY FIVE 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,

EDWIN I. JUBAHIB
 (Signature over printed name)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor

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

02-04-21
 (Date)

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