Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : GBL AUTO SUPPLY

P.O. No.: 2021041303

PhilGEPS Registration No. :

2972 43

Address

: CACAYURIN BLDG., PRK. BAYANIHAN, MAGUGPO WEST,

TAGUM CITY, DDN

Tel / Fax #: 09307012698

Registration Certificate

Date : April 06, 2021

Mode of Procurement: Shopping

P.R. No. : 21021150

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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

Place of Delivery PGSO Warehouse

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Description	Ĭ	Unit Cost	Amount
1	1 unit	Battery 11 plates		4,850.00	4,850.00
2	2 pcs	Shock - Front (Heavy Duty)		4,500.00	9,000.00
3	2 pcs	Shock - Rear (Heavy Duty)		4,800.00	9,600.00
4	4 pcs	Tire - 235 70R 15 (PICK UP)		9,500.00	38,000.00

The award is based on Abstract No. 0320211293 dated March 30, 2021 under Quotation No. C20211310 opened on March 25, 2021

For the use of LPRRC vehiclwe maintenance.

GRAND TOTAL :P

61,450.00

-4851.00

Grand Total Amount in Words :

SIXTY ONE THOUSAND FOUR 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:

tensue

(Signature over printed name)

(Date)

Very truly yours,

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor

JOEFREY C. MARTUENTES, MPA ADMIN. OFFICER V

U1450 00

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