

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

PURCHASE ORDER

Supplier : <u>IJC VARIETY STORE</u>	P.O. No. : <u>2021051911</u>
PhilGEPS Registration No. : <u>316221</u>	Date : <u>May 10, 2021</u>
Address : <u>PRK.9 MALINAWON, LA FILIPINA, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09469342243</u>	P.R. No. : <u>21032019</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Office of the Hon. Francisco C. Remitar

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

Place of Delivery <u>SPO-FRANCISCO C. REMITAR</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 SET	TIRES (265X65X17)	13,000.00	52,000.00

The award is based on Abstract No. 0520211852
 dated May 05, 2021 under Quotation No. C20211865
 opened on April 29, 2021

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

FOR THE USED OF BM REMITAR FOR REPAIR AND MAINTENANCE EXPENSES OF TOYOTA HILUX SHF -141.

GRAND TOTAL : P 52,000.00

Grand Total Amount in Words : FIFTY TWO THOUSAND 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:


John Fryan D. Chatto
 Proprietor

(Signature over printed name)

05/25/2021
 (Date)

Very truly yours,

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor


JOSEFREY C. MIAFUENTES, MPA
 Admin. Officer V

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.