Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City PURCHASE ORDER Supplier: LABSONS ENTERPRISE P.O. No.: 2021062597 PhilGEPS Registration No. : 2004-12052 Date : June 24, 2021 Address : DAVAO CITY Mode of Procurement: Shopping Tel / Fax #: (082) 286-0031 P.R. No. : 21052945 Registration Certificate DTI 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: 30Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Item No. Quantity/Unit Description Unit Cost Amount 1 Air Cleaner Filter, PN WG971919001/2 4,320.00 51,840.00 for the use of: 63-H3-87P PN 0081-0042-0001 63-H3-88P PN 0081-0042-0002 63-H3-89P PN 0081-0042-0003 63-H3-90P PN 0081-0042-0004 63-H3-91P PN 0081-0042-0005 63-H3-92P PN 0081-0042-0006 63-H3-93P PN 0081-0042-0007 63-H3-94P PN 0081-0042-0008 63-H3-95P PN 0081-0042-0009 63-H3-96P PN 0081-0042-0010 63-H3-97P PN 0081-0042-0011 63-H3-98P PN 0081-0042-0012 All items must be brand new. NOTE: 1. ITEM IS BRANDNEW, GENUINE HOWO PARTS. 2. DELIVERY PERIOD WITHIN 30 DAYS UPON RECEIPT OF FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT 51,840.00 GRAND TOTAL : P Grand Total Amount in Words : FIFTY ONE THOUSAND EIGHT HUNDRED FORTY 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. Very truly yours, Conforme: By the Authority of the Governor **EDWIN I. JUBAHIB** Governor JOEFREY CONTRAFUENTES, MPA over, printed name) (Signature

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.

Supervising Admin. Officer

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : LABSONS ENTERPRISE

P.O. No.: 2021062597

PhilGEPS Registration No. : 2004-12052

Date : June 24, 2021

Address : DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: (082) 286-0031

Registration Certificate

P.R. No. : _21052945

Req. Off.: PEO - Implementation & Equipment Pool

DTI

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

Date of Delivery:

Place of Delivery PGSO Warehouse

Delivery Term: 30Calendar Day/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

PO

The award is based on Abstract No. dated June 15, 2021 under Quotation No. C20212620 opened on June 10, 2021

Payment Term : ON ACCOUNT

FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT

SUB TOTAL

GRAND TOTAL : P

51,840.00

Grand Total Amount in Words :

FIFTY ONE THOUSAND EIGHT HUNDRED FORTY 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

JOEFREY C. MARAFUENTES, MPA Supervising Admin. Officer

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