Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: TAGUM GOLDEN AUTO SUPPLY

P.O. No.: 2021052087

PhilGEPS Registration No. : 102735

Date: May 20, 2021

Address : PIONEER AVE., TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 655-6817

Registration Certificate

DTI

P.R. No.: 21042415

Req. Off.: Prov'l. Veterinary Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description		Unit Cost	Amount
1	2 PCS.	BALL JOINT (GORL)		4,850.00	9,700.00
2	2PCS.	LOWER ARM BUSHING (LRS)		2,955.00	5,910.00
3	2 PCS.	CAMBER BOLT OBR		2,955.00	5,910.00
4	1PC.	HUB BEARING ASSY (EGGE)		25,650.00	25,650.00
5	4PCS.	UPPER ARM BUSHING (LTS-LP)		1,965.00	7,860.00
6	2 PCS.	BALL JOINT	v (gran v Hillian	4,985.00	9,970.00

The award is based on Abstract No. 0520212066 dated May 12, 2021 under Quotation No. C20212080 opened on May 06, 2021

FOR THE USE OF NAVARA VEHICLE PLATE NO. SHE-526 ASSIGNED AT PROVINCIAL VETERINARIAN'S OFFICE

GRAND TOTAL : P

65,000.00

Grand Total Amount in Words:

SIXTY FIVE 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:

Signature over printed name)

By the Authority of the Governor Governor

Very truly yours,

r Governor

(Date)

FREY O DIRAFUENTES, MPA Supervising Admin. Officer

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.