

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

PURCHASE ORDER

Supplier: LABSONS ENTERPRISE

Address : DAVAO CITY

PhilGEPS Registration No. : 2004033614856977713

Tel./Fax No. : 286-0031/224-3860 Registration Certificate : DTI

P.O. Number: 2021100050



Oct 18, 2021 Date:

Mode of Procurement: Shopping

P.R. No.: 2021090174

Req. Office: Provincial Planning and Development Office

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

Item

Date of Delivery : _

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Unit Cost

Place of Delivery: PPDO

Quantity/Unit

4.00 PC TIRE 245/70 R16 8,810.00

35,240.00

Amount

2 4.00 pc.

Tire 265/70 R16

9.850.00

39,400.00

Remarks:

NOTES:

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1. DELIVERY PERIOD WITHIN TEN (10) DAYS UPON RECEIPT OF PURCHASE ORDER.

2. BRAND QUOTED -GAJAH TUNGGAL ALL TERRAIN

The award is based on Abstract No. 1020210076 dated October 14, 2021 under Quotation No. C20214444 opened on October 08, 2021

Sub-Total:

74,640.00

For the use of PPDO vehicles SHE 800 - Isuzu Dmax and SHE 605 - Isuzu Sportivo

GRAND TOTAL:

P 74,640.00

Grand Total Amount in Words:

SEVENTY-FOUR THOUSAND SIX HUNDRED FORTY AND XX / 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)

LARK Authority of the Governor

EDWIN I. JUBAHIB Governor

RAFUENTES, 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.

GLOBERT M. GREGORIO