Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: Philtyres Corporation

Control Number

PhilGEPS Registration No.: 200905265961308633369

P.O. No.: 2021100057 Date: Oct 19, 2021

Address: Davao City Tel./Fax No.: 082 221 2812

Mode of Procurement: Shopping

Registration Certificate: SEC

P.R. No.: 2021090034

Req. Office: PEO - Equipment Pool Management

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

Date of Delivery:

Payment Term: ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery: PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	18.00 pcs	Battery,12V, 21 Plates, 4D ENDURANZ	9,650.00	173,700.00
2	6.00 pcs	Battery, 12V, 17 Plates, 2D ENDURANZ	8,500.00	51,000.00
3	2.00 pcs	Battery, 12V, 15 Plates, 6 SMF ENDURANZ	7,300.00	14,600.00
4/100	8.00 pcs	Battery, 12V, 13 Plates, 3 SMF ENDURANZ	6,600.00	52,800.00

Sub-Total:

292,100.00

for use of various provincial equipment

GRAND TOTAL:

₱ 292,100.00

Grand Total Amount in Words:

TWO HUNDRED NINETY-TWO THOUSAND ONE HUNDRED 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:

PIZIC

By the Authors

EDWIN I. JUBAHIB Governor

(Signature over printed name)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO