




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

PURCHASE ORDER

Supplier : <u>EASY CAR AUTO REPAIR SHOP</u>	P.O. Number: 2021120731
Address : <u>MAGUGPO EAST TAGUM CITY</u>	 2021101241968E7
PhilGEPS Registration No. : <u>2007031310875567681</u>	Date : <u>Dec 01, 2021</u>
Tel./Fax No. : *	Mode of Procurement : <u>Shopping</u>
Registration Certificate : <u>DTI</u>	P.R. No. : <u>2021101241</u>
Req. Office : Vice Governor's Office	

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

Date of Delivery : <u>03 DEC 2021</u>	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: 10 Calendar Days
Place of Delivery : <u>VICE GOVERNOR'S OFFICE</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PCS	INJECTOR NOOZLE	35,000.00	140,000.00

The award is based on Abstract No. **1120210900** dated **November 23, 2021** under Quotation No. **20218155C** opened on **November 18, 2021**

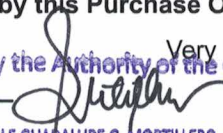
Sub-Total : 140,000.00

REPAIR AND MAINTENANCE OF VEHICLE ASSIGNED TO VGO W/ PLATE NO. SHF 140	GRAND TOTAL :	₱ 140,000.00
Grand Total Amount in Words : ONE HUNDRED FORTY THOUSAND 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 : April Vera Alfaren (Signature over printed name) **03 DEC 2021** (Date)

By the Authority of the Governor:

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

Very truly yours,
EDWIN I. JUBAHIB
 Governor

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.

DOMINGO C. DALIGDIG III