

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: 8PLY TIRE TRADING

Address : H-105 DBC BLDGE, V, MADA SJ, BAJADA DAVAO CITY

PhilGERS Registration No.: 256923

Tel./Fax No.: 3260477 Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2022094245

O20220942456B2433A9E

Date: Sep 29, 2022 P.R. No. : 2022095618

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

LN.	Quantity/Unit	Υ.		
		Item	Unit Cost	Amount
Ħ	5.00 pcs	TIRE 225/70, R17 . TUBELESS		246720630
2	16.00 pcs	WHEEL NUT	9,700.00	48,500.00
3	4.00 pcs	VALVE	90.00	1,440.00
4	140,444,444	NAME OF THE PARTY	150.00	600.00
Remark	4.00 pcs	WHEEL COVER	750.00	3,000.00

All items must be brand new and authentic

The award is based on Abstract No. 0920224429 created on September 23, 2022 under Quotation No. 20225866C opened on September 15, 2022

For the repair of PEO service vehicle TOYOTA HILUX with plate no. LAC7894

Grand Total Amount in Words: FIFTY-THREE THOUSAND FIVE HUNDRED FORTY AND XX / 100

GRAND TOTAL:

P 53,540.00

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,

uthopity of the Governor EDWIN I. JUBAHIB Governor

NSELMO QUINO, MAPM, STB Executive Assistant IV

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.

ALEJANDRO R. OMILA JR.