

Republic of the Philippines

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

PURCHASE ORDER

Supplier : GMVL MARKETING

Address : COR., CHAVEZ, MONTEVERDE STREET, DAVAO CITY

PhilGEPS Registration No.: 2015011238271919718254

Tel./Fax No.: 09815274889 Registration Certificate: DTI

Req. Office: Provincial Agriculturist's Office

P.O. Number: 2022125588



O20221255884D6159B47

Date: <u>Dec 09, 2022</u> P.R. No.: <u>2022106642</u>

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : Place of Delivery PGSO Warehouse

Payment Term : ON ACCOUNT | Delivery Term: 15 Calendar Days

LN:	Quantity/Unit	ltem:	Unit Cost	Amount
1	8.00 PC	Fuel filter TC422-43011 japan	900.00	7,200.00
2	8.00 PC	OIL FILTER C231 vic	850.00	6,800,00
3	2.00 PC	HYDRAULIC FILTER W9501-350008	7,500.00	15,000.00
4	2.00 PC	11 PLATES, 12V BATTERY panasonic	7,400.00	14,800,00
5	1.00 PC	ASSEMBLY STARTER TC 422-16800	16,800.00	16,800.00
6	2.00 PC	SIDE MIRROR rspec	1,000.00	2,000.00
7	2.00 PC	BULB 12 V TC422-91530 japan	450.00	900.00
8	60.00 PC	BOLT 17MMM X4CM gd	85.00	5,100.00
9	120.00 PC	NUT 17MMX4CM hd	15.00	1,800.00
10	120.00 PC	PLAIN WASHER FOR DISC HAROOW hd	10.00	1,200.00

For the repair and maintenance of Kubota I3608 tractor (re-pr 2022085472)

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)

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

ENGR. JOSE EAN R. RABANOZ, CE, MPA, EnF

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

Friday, December 9, 2022

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Quantity/Unit

I.N.

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Supplier: GMVL MARKETING Address : COR., CHAVEZ, MONTEVERDE STREET, DAVAO CITY PhilGEPS Registration No.: 2015011238271919718254 O20221255884D6159B47 Date : Dec 09, 2022 Tel./Fax No.: 09815274889 P.R. No.: 2022106642 Registration Certificate: DTI Procurement mode: Shopping B (Regular Req. Office: Provincial Agriculturist's Office 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: 15 Calendar Days

The award is based on Abstract No. 1120225642 created on November 22, 2022 under Quotation No. 20228089C opened on November 17, 2022

Unit Cost

Amount

Item

For the repair and maintenance of Kubota I3608 tractor (re-pr 2022085472) Grand Total Amount in Words : SEVENTY-ONE THOUSAND SIX HUNDRED AND XX GRAND TOTAL: P 71,600.00 /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. 20013iw By the Authority of the Governor: Signature over printed name) **EDWIN I. JUBAHIB** Mary - N Governor ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, Enp Provincial Administrator 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