

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. : 20040336141286251740

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

Registration Certificate . DII

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2022125643



O202212564393C71884A

Date : <u>Dec 09, 2022</u> P.R. No. : <u>2022106431</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 : ___

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 30 Calendar Days

I.N.	Quantity/Unit	ltem:	Unit Cost	Amount
1	4.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. RE 59754	1,703.00	6,812.00
2	4.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. 600-211-6242	678.00	2,712.00
3	4.00 PC	CARTRIDGE, FUEL FILTER (FINAL), P.N. RE 62419	2,970.00	11,880.00
4	2.00 PC	CARTRIDGE, HYDRAULIC OIL FILTER, P.N. AT 209204	6,213.00	12,426.00
5	2.00 PC	CARTRIDGE, TRANSMISSION OIL FILTER, P.N. AT 222005	2,363.00	4,726.00
6	2.00 SETS	ELEMENT AIR CLEANER FILTER, P.N. AT 3965/ AT 203470	3,600.00	7,200.00
7	2.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. 263 FI-07101	645.00	1,290.00
8	2.00 PC	CARTRIDGE, FUEL FILTER (PRE-FILTER), P.N. 263-F1-070031	1,050.00	2,100.00
9	2.00 PC	ELEMENT, FUEL FILTER (FINAL), P.N. FC-45010	1,225.00	2,450.00
10	3.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. 600-211-6242	678.00	2,034.00
11	2.00 PC	CARTRIDGE, FUEL FILTER, P.N. 600-311-8222	850.00	1,700.00
12	6.00 PC	CARTRIDGE OIL FILTER P.N. C-5614	1,375.00	8,250.00
13	8.00 PC	CARTRIDGE FUEL FILTER P.N. PC-5605	613.00	4,904.00

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 : <

(Signature over printed name)

For the repair and maintenance of various equipment

andi

(Date)

Very truly yours, By the Authority of the Governor:

ENGR. JOSE JEAN R. RABANOZ, MPA, ENP Provincial Administrator 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.

ALEJANDRO R. OMILA JR.



Republic of the Philippines

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

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PhilGEPS Registration No.: 20040336141286251740

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Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2022125643

Date: Dec 09, 2022 P.R. No.: 2022106431

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Purchase)

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Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 30 Calendar Days

l.N.	Quantity/Unit	Item	Unit Cost	Amount
14	6.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. 0751733	425.00	2,550.00
15	6.00 PC	CARTRIDGE, FUEL FILTER, P.N. H70WK02	1,125.00	6,750.00
16	3.00 PCS	CARTRIDGE FUEL FILTER WITH WATER SEPARATOR, P.N. FS 1242	2,463.00	7,389.00
17	3.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N 1R-0739	1,525.00	4,575.00
18	3,00 PC	CARTRIDGE, FUEL FILTER, FINAL, P.N. 1R-0751	750.00	2,250.00
19	1.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. 600-211-1340	2,563.00	2,563.00
20	1.00 PC	CARTRIDGE, FUEL FILTER, FINAL, P.N. 600-311-3550	4,625.00	4,625.00
21	1.00 PC	CARTRIDGE, FUEL FILTER, PRE FILTER, P.N. 600-319-4540	3,080.00	3,080.00
22	1.00 SET	ELEMENT, AIR CLEANER FILTER, P.N. 600-185-5100	6,493.00	6,493.00
23	2.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. 600-211-1230	2,200.00	4,400.00
24	1.00 PC	CARTRIDGE, FUEL FILTER, P.N. 600-311-6221	438.00	438.00
25	1.00 PC	CARTRIDGE, FUEL FILTER, P.N. 600-311-8292	1,150.00	1,150.00
26	1.00 PC	CARTRIDGE, ENGINE OIL FILTER (BY PASS),P.N. 4371313	1,650.00	1,650.00

For the repair and maintenance of various equipment

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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:

(Date)

Very truly yours, By the Authority of the Governor:

JULY -ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

EDWIN I. JUBAHIB Governor

NOTE:

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ALEJANDRO R. OMILA JR.



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

PURCHASE ORDER

Supplier: LABSONS ENTERPRISE

Address : DAVAO CITY

PhilGEPS Registration No.: 20040336141286251740

Tel:/Fax No.: 286-0031/224-3860

Place of Delivery: PGSO Warehouse

Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2022125643



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Dec 09, 2022 P.R. No.: 2022106431

Procurement mode: Shopping B (Regular

Purchase)

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Delivery Term: 30 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
27	1.00 PC	CARTRIDGE, ENGINE OIL FILTER (FULL FLOW), P.N. 4206079	1,650.00	1,650.00
28	1.00 PC	CARTRIDGE, FUEL FILTER (PRIMARY), P.N. 4326739	750.00	750.00
29	1.00 PC	CARTRIDGE, FUEL FILTER (MAIN), P.N. 4206080	563.00	563.00
30	1.00 PC	ELEMENT, PILOT OIL FILTER, P.N. 4207841	375.00	375.00
31	3.00 PCS	CARTRIDGE OIL FILTER, P.N. 44658521	1,650.00	4,950.00
32	3.00 PC	ELEMENT, FUEL FILTER, MAIN, P.N. 4679981	825.00	2,475.00
33	3.00 PC	ELEMENT, FUEL FILTER, PRIMARY, P.N. 4676385	563.00	1,689.00
34	1.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. LF 3959	950.00	950.00
35	1.00 PC	CARTRIDGE, FUEL FILTER, P.N. FF 5052	1,013.00	1,013.00
36	1.00 PC	CARTRIDGE, FUEL WATER SEPARATOR, P.N. FS 1000	925.00	925.00
37	1.00 PC	CARTRIDGE, FUEL WATER SEPARATOR, P.N. FS 1275	1,380.00	1,380.00

Remarks:

BRANDS ARE EITHER DONALDSON, FLEETGUARD, HENGST, FRAM OR SAKURA

2. DELIVERY PERIOD-WITHIN THIRTY(30) DAYS UPON RECEIPT OF PURCHASE ORDER.Item 1-3: for 63-L2-14P, 15P,16P,17P

Item 4-6: for 63-L2-14P, 16P

For the repair and maintenance of various equipment

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, VITO R. By the Authority of the Governor: EDWIN I. JUBAHIB

(Signature over printed name)

VMMV-V

ENGR. JOSIE EAN R. RABANOZ, MPA, EnP Provincial Administrator

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ALEJANDRO R. OMILA JR.

Friday, December 9, 2022

Governor



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

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Req. Office: PEO - Equipment Pool Management

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Date: Dec 09, 2022 P.R. No.: 2022106431

Procurement mode: Shopping B (Regular

Purchase)

Amount

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

Item

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Delivery Term: 30 Calendar Days

Unit Cost

LN. Quantity/Unit

for 63-L2-18P, 19P for 63-L2-12P, N1-31P, N1-32P Item 7-9 Item 10:

Item 11:for 63-N1-31P, 32P

Item 12:

for 63-N1-25P, 26P, 27P, 28P, 29P, 30P

for 63-N1-25P, 26P, 27P, 28P, 29P, 30P, L2-12P, N1-31P Item 13:

Item 14-16; for 63-Z2-14P, 15P, 16P Bomag Item 17-18: for 63-Z2-9P, 10P, 12P Compactor

Item 19-22: for 63-L1-9P Dozer

Item 23: for 63-L1-7P Dozer & F16-5P Excavator

for 63-L1-7P Dozer Item 24:

Item 25: for 63-F16-5P Exacavator

Item 26-30: for 63-F16-6P Wheel-type Excavator Item 31-33: for 63-F16-8P, 7P, 9P Excavator Item 34-37: for 63-F16-10P Floating Excavator

> The award is based on Abstract No. 1020225084 created on October 28, 2022 under Quotation No. 20226849C opened on October 20, 2022

For the repair and maintenance of various equipment

Grand Total Amount in Words: ONE HUNDRED THIRTY-THREE THOUSAND ONE **HUNDRED SEVENTEEN AND XX / 100**

GRAND TOTAL:

₱ 133,117.00

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EDWIN I. JUBAHIB Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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ALEJANDRO R. OMILA JR.