

Republic of the Philippines

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

PURCHASE ORDER

Supplier : NP MARKETING

Address : SARILLANA BLDG., PRK. TALISAY, MAGUGPO EAST, TAGUM

CITY

PhilGEPS Registration No. : 200712179181368661393

Tel./Fax No.: 084 216-3847

Registration Certificate: DTI

Place of Delivery : PGSO Warehouse

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2022125775



Date: Dec 12, 2022 P.R. No.: 2022107210

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

Delivery Term: 15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PCS	TIRE WITH TUBE 2.75X 21 FRONT DUROMAX	2,320.00	9,280.00
2	4.00 PCS	TIRES WITH TUBE FOR KLX 150 (410X118-REAR) DUROMAX	2,520.00	10,080.00
3	4.00 PCS	BATTERY SET FOR KLX 150 MOTOLITE	1,100.00	4,400.00
4	4.00 SET	BALL RACE SET FOR KLX 150 REP	1,320.00	5,280.00
5	4.00 PCS	SPARK PLUG FOR KLX 150 REP	370.00	1,480.00
6	4.00 PCS	HEADLIGHT LED # 4 BULB H4	1,020.00	4,080.00
7	4.00 PCS	REAR DISC BREAK FOR KLX 150 REP	2,810.00	11,240.00
8	4.00 PCS	BREAK PAD FOR KLX 150 REP	870.00	3,480.00
9	4.00 PCS	SPROCKET SET FOR KLX 150 14:52, 428 REP	2,320.00	9,280.00

FOR REPAIR/MAINTENANCE OF	MOTOR	ASSIGNED AT PV	0
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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:

ANITA D. PANISA

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Signature over printed name)

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(Date)

ENGR. JOSIEJEAN R. RABANOZ, CE, MPA, ENF 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.

JAMAICALYN APRIL D. PASCUAL



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

PURCHASE ORDER

Supplier: NP MARKETING P.O. Number: 2022125775 Address: SARILLANA BLDG., PRK. TALISAY, MAGUGPO EAST, TAGUM CITY PhilGEPS Registration No.: 200712179181368661393 Date: Dec 12, 2022 Tel./Fax No.: 084 216-3847 P.R. No. : 2022107210 Registration Certificate: DTI Procurement mode: Shopping B (Regular Purchase) Req. Office: Provincial Veterinarian's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days Place of Delivery: PGSO Warehouse Quantity/Unit

> The award is based on Abstract No. 1220225814 created on December 07, 2022 under Quotation No. 20228008C opened on November 17, 2022

Unit Cost

Amount

Item

FOR REPAIR/MA	AINTENANCE OF MOTOR ASSIGNED AT PV	o		
Grand Total Amo	unt in Words : FIFTY-EIGHT THOUSAND SIZ 100	X HUNDRED AND XX /	GRAND TOTA	L: ₱ 58,600.00
I hereb	of failure to make the full delivery within felay shall be imposed. y conform that NOTICE TO DELIVER s	hall be served to the P	LACE OF DELI	0 /94 3
Conforme :	e actual delivery of the item/s covered	by this Purchase Order. Very truly yours, By the Authority of the Governor:		
	(Signature over printed name)	ENGR. JOSIE JEAN R. RABA	NOZ CE MPA ENE	EDWIN I. JUBAHIB Governor
	(Date) Plovincial Admin		nistrator	

JAMAICALYN APRIL D. PASCUAL

Treasurer supported by this form to be attached to the voucher.

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NOTE: