Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : EASYCAR AUTO REPAIR SHOP

P.O. No.: 2020072372

PhilGEPS Registration No. : 2020 021310 8(30154502)

Date : July 07, 2020

Address : PRK. BARABAD, MAG. EAST, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: (084) 216-6568

Registration Certificate

P.R. No. : _20063729

Reg. Off.: OFFICE OF HON. ROGER A. LAGUNA

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

Place of Delivery On Site

Delivery Term: 10Calendar Day/s

Date of Delivery: 7/14/20

Payment Term : ON ACCOUNT

				1	CHACOCONI		
Item	No.	Quantity/Unit	Description	The state of the s	Unit Cost	Amount	
1		4 pcs	Tire (265x65x17)		8,500.00	34,000.00	
2		1 set	Brake Pad		5,000.00	5,000.00	
3		1 set	Brake Shoe		5,500.00	5,500.00	
4		1 pc	Oil Filter		400.00	400.00	
5		1 pc	Fuel Filter		1,400.00	1,400.00	
6		7 qrts	Engine OII		600.00	4,200.00	
7		1 lot	Labor		4,500.00	4,500.00	
8		1 lot	Wheel alignment and balancing		4,000.00	4,000.00	
			-Pull out and replace brake pad, brake shoe	, and change o			

The award is based on Abstract No. dated July 06, 2020 under Quotation No. C20203321 opened on July 02, 2020

Repair and maintenance of Toyota Hilux SHF 147 issued to BM Laguna

59,000.00

GRAND TOTAL :P

59,000.00

Grand Total Amount in Words :

FIFTY NINE THOUSAND and 0/100

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

Very truly yours,

Conforme:

e over printed name)

EDWIN I. JUBAHIB Governor

7/10/20

(Date)

GALE GUADALOPE G. MORTYLLERO, MSLRG, MHRM ncial Administrator (Administration)

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.