POYONG

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: INTERMOTOR PARTS SUPPLY

P.O. No.: 2020072772

PhilGEPS Registration No. :

Date : July 30, 2020

Address

: VILLA ABRILLE ST., DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: (082) 221-4760/0918-908-4843

Registration Certificate

P.R. No.: 20053489

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse Date of Delivery:

Delivery Term: 20Calendar Day/s Payment Term : ON ACCOUNT

Item No. 1

Quantity/Unit

4 pcs

Description

Unit Cost

64,000.00

256,000.00

Brake Accumulator, P.N. 4459332 - genuine All items must be brand new.

For use of Hitachi Wheel-type Excavator with P.N. 0108-0051

The award is based on Abstract No. dated July 22, 2020 under Quotation No. C20203755 opened on July 16, 2020

For the use of Provincial Wheel-type Excavator

256,000.00

GRAND TOTAL : P

256,000.00

Grand Total Amount in Words :

TWO HUNDRED FIFTY SIX THOUSAND and 0/100

By the Aythority of the dovernot ruly yours,

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:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** 

Governor

KONNETH (Signature printed name) over

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.