Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : LABSONS ENTERPRISE

P.O. No.: 2020072734

PhilGEPS Registration No. : 2004-12052

Date : July 28, 2020

Address : DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 286-0031

Registration Certificate

P.R. No. : _20063910

Req. Off.: PEO - Implementation & Equipment Pool

Gentlemen: Please furnish this office	the following articles subject to terms and conditions contained herein:
Place of DeliveryPGSO Warehouse	Delivery Term: 30Calendar Day/s

DTI

Place of Delivery PGSO Wareh Date of Delivery:		ate of Delivery:			The second state of the se		ndar Day/s
Item No.	Quantity/Unit		Description	1	Unit Cost	Y	Amount
1	18 pcs	Element Er 15274-992	ngine Oil Filter (Bypass), P.N. 89		TARREST STREET	6.00	8,028.00
2	18 pcs	Element Er 15274-992	ngine Oil Filter (Full Flow), P.N. 86		370	0.00	6,660.00
3	18 pcs	Element Fu	uel Filter (Primary), P.N. 16444-9700	01	420	9.00	7 722 00
4	3 sets		r Cleaner Filter, P.N.	5.76	4,671		7,722.00 14,013.00
5	2 sets	Element Air	Cleaner Filter, P.N. A-1013		2,588	00.1	E 470 00
6	1 set		Cleaner Filter, P.N.		4,671		5,176.00 4,671.00
7	8 pcs	Cartridge F	uel Filter (Final), P.N. FC-1805		479	00	2 922 00
8	6 pcs	COMPANY OF THE PARTY OF THE PAR	ngine Oil Filter, P.N. 15208-Z9007				3,832.00
9	6 pcs		uel Filter (Final), P.N.16403-99011		706		4,236.00
10	6 pcs	The state of the s	el Filter (Primary), P.N. 16444-Z900	7	479		2,874.00
11	3 sets	The second secon			429		2,574.00
	00013	Cionent Air	Cleaner Filter, P.N. P7Y07/LIT 721	0	2,588	.00	7,764.00

For Various Provincial Equipment	SUB TOTAL :P 67,5	550.00
Grand Total Amount in Words :		\dashv

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

Conforme:

Very truly yours, By the Authority of the Governor:

(Signature over printed name)

the moon

GALE GUADACTIPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

13/11/920

(Date)

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

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : LABSONS ENTERPRISE

P.O. No.: 2020072734

PhilGEPS Registration No. : 2004-12052

Date : July 28, 2020

Address : DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 286-0081

Registration Certificate

P.R. No. : _20063910

Req. Off.: PEO - Implementation & Equipment Pool

ļ	Gentiemen: Please furnisi	this o	ice the following articles subject to terms and conditions contained he	rein.
r				

DTI

Place of Delivery PGSO Warehouse Delivery Term: 30Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Quantity/Unit Item No. Description Unit Cost

12	4			
	1 pc	Element Engine Oil Filter (Set), P.N. 0-2804-S	908.00	908.00
13	2 pcs	Cartridge Fuel Filter (Final), P.N. FC-28030	546.00	1,092.00
14	1 pc	Element Fuel Filter (Primary), P.N. 31945-8400	546.00	546.00
15	1 set	Element Engine Oil Filter, P.N. KSN-138N	782.00	782.00
16	1 pc	Cartridge Fuel Filter, P.N. 31945-72001	454.00	454.00
17	1 pc	Element Engine Oil Filter (Full Flow), P.N. 06740	311.00	311.00
18	1 pc	Element Engine Oil Filter (Bypass), P.N. MPR 6761	856.00	856.00
19	1 pc	Element Fuel Filter, P.N. EF 507	227.00	227.00
20	1 pc	Cartridge Engine Oil Filter, P.N. LFP 2440	1,193.00	1,193.00
21	1 pc	Cartridge Fuel Filter, P.N. WFC 317	294.00	294.00
22	4 pcs	Cartridge Engine Oil Filter, P.N. RE-59754	1,091.00	4,364.00
23	4 pcs	Cartridge Fuel Filter (Primary), P.N. RE-62424	1,998.00	7,992.00
24	4 pcs	Cartridge Fuel Filter (Final), P.N. RE-62419	1,420.00	5,680.00
25	2 pcs	Cartridge Hydraulic Oil Filter, P.N. AT 209204	4,175.00	8,350.00
26	2 pcs	Cartridge Transmission Oil Filter, P.N. AT 222005	1,588.00	3,176.00

For Various Provincial Equipment	su	JB TOTAL	:P	36,225.00

Grand Total Amount in Words :

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:

UH3 MMON

GALE GUADATUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

By the Aythority of the Governor y yours,

EDWIN I. JUBAHIB Governor

(Signature over printed name)

13/11/620

(Date)

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

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : LABSONS ENTERPRISE

PhilGEPS Registration No. : 2004-12052

Address : DAVAO CITY

Tel / Fax #: (082) 286-0031

Registration Certificate

DTI

P.O. No.: 2020072734

Date : July 28, 2020

Mode of Procurement : Shopping

P.R. No. : _20063910

Req. Of	f.: PEO-	Implement	ation & E	quipment	Pool
---------	----------	-----------	-----------	----------	------

Gentlemen: Please furnish	this of	ice the following articles subject to terms and conditions contained herein:
Place of Deliver-Dogo W		grand de la destautorio contained rieren.

Place of Delivery PGSO Warehouse Delivery Term: 30Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT

- Y			rayment lerm : ON	ACCOUNT
Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	2 sets	Element Air Cleaner Filter, P.N. AT 3965/ AT 203470	2,294.00	0 4,588.00
28	2 pcs	Cartridge Engine Oil Filter, P.N. 263-FI-07101	378.00	756.00
29	2 pcs	Cartridge Fuel Filter(Pre-filter), P.N. 263-FI-0700		
30	2 pcs	Cartridge Fuel Filter(Final), P.N. FC 45010	706.00	.,
31	1 pc	Element Hydraulic Oil Filter, P.N. 263-E2-37001	2,394.00	.,
32	5 pcs	Cartridge Engine Oil Filter, P.N. 600-211-6242	286.00	
33	2 pcs	Cartridge Fuel Filter, P.N. 600-311-8222	387.00	.,
34	1 set	Element Air Cleaner Filter, P.N. 600-181-8300	2,277.00	
35	7 pcs	Cartridge Engine Oil Filter, P.N. 550086	723.00	
36	12 pcs	Cartridge Fuel Filter, P.N. P5540410	625.00	
37	3 sets	Element Air Cleaner Filter, P.N. 600-181-6740	2,957.00	
38	6 pcs	Cartridge Engine Oil Filter, P.N. 0751733	252.00	
39	6 pcs	Cartridge Fuel Filter, P.N. H70WK02	731.00	.,,
40	3 pcs	Cartridge Fuel Filter Water Separator, P.N. FS 12		.,

For Various Provincial Equipment	SUB TOTAL :P 46,487.00
Grand Total Brount in Monda	

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:

VITO MSWMOW (Signature over printed name)

3 111920

(Date)

By the Authority of the Governmenty yours,

GALE GUATIALUSE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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.

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : LABSONS ENTERPRISE

P.O. No.: 2020072734

PhilGEPS Registration No. : 2004-12052

Date : July 28, 2020

Address : DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 286-0031 Registration Certificate

P.R. No. : __20063910

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: 30Calendar Day/s Payment Term : ON ACCOUNT

- Y				
Item No.	Quantity/Unit	Description	Unit Cost	Amount
41	1 pc	Element Hydraulic Oil Filter, P.N. 07993014	1,294.00	1,294.00
42	1 set	Element Air Cleaner Filter, P.N. 05821431	1,823.00	.,,
43	3 pcs	Cartridge Engine Oil Filter, P.N. 1R-0739	807.00	2,421.00
44	3 pcs	Cartridge Fuel Filter, P.N. 1R-0751	462.00	1,386.00
45	1 set	Element Air Cleaner Filter, P.N. 1G-2499/GI-250	0 2,394.00	2,394.00
46	1 pc	Cartridge Engine Oil Filter, P.N. 600-211-1340	1,361.00	1,361.00
47	1 pc	Cartridge Fuel Filter (Final), P.N. P600-311-3550	7.557.5533.533.53	2,613.00
48	1 pc	Cartridge Fuel Filter Primary, P.N. P600-319-454		2,042.00
49	2 pcs	Cartridge Engine Oil Filter, P.N. 600-211-1230	908.00	1,816.00
50	1 pc	Cartridge Fuel Filter, P.N. 600-311-6221	261.00	261.00
51	1 pc	Cartridge Fuel Filter, P.N. 600-311-8292	647.00	647.00
52	1 pc	Cartridge Engine Oil Filter, Bypass, P.N. 4371313	1,025.00	1,025.00
53	1 pc	Cartridge Engine Oil Filter, Full Flow, P.N. 42060	V 100 CONTRACTOR	882.00
54	1 pc	Cartridge Fuel Filter(Primary), P.N. 4326739	454.00	454.00
55	1 pc	Cartridge Fuel Filter(Main), P.N. 4206080	336.00	336.00

For Various Provincial Equipment	SUB TOTAL	: P	20,755.00

Grand Total Amount in Words :

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:

UA3VAMAN

(Signature over printed name) 37116/120

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

By the Authority of the Governor: Weil

EDWIN I. JUBAHIB Governor

Very truly yours,

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.

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier : LABSONS ENTERPRISE P.O. No.: 2020072734 PhilGEPS Registration No. : 2004-12052 Date : July 28, 2020 Address : DAVAO CITY Mode of Procurement : Shopping Tel / Fax #: (082) 286-0031 P.R. No. : _20063910 Registration Certificate DTI 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 Delivery Term: 30Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Item No. Quantity/Unit Description Unit Cost 56 3 pcs Cartridge Engine Oil Filter, P.N. 44658521 882.00 2,646.00 57 Element Fuel Filter (Main), P.N.4679981 3 pcs 504.00 1,512.00 58 3 pcs Cartridge Fuel Filter(Primary), 4676385 698.00 2,094.00 59 1 pc Element Hydraulic Oil Filter, P.N. 4656602 2,369.00 2,369.00 60 1 pc Cartridge Engine Oil Filter, P.N. LF 3959 446.00 446.00 61 1 pc Cartridge Fuel Filter, P.N. FF 5052 580.00 580.00 62 Cartridge Fuel Filter Water Separator, P.N. FS 1000 1 pc 1,370.00 1,370.00 63 Cartridge Fuel Filter Water Separator, P.N. FS 1275 1 pc 521.00 521.00 All items must be brand new. Item 1-3: for Nissan Dump Trucks w/ equipment nos.: 63-H3-60P, 62P,65P,66P,75P to 86P & 63-H4-2P for Nissan UD Prime Mover w/ equipment no.: 63-H4-2P for Nissan Water Truck w/ equipment no.: 63-H6-1P for Nissan Dump Trucks w/ equipment nos.: 63-H3-80P to 63-H3-82P Item 5: For Various Provincial Equipment SUB TOTAL : P 11,538.00 GRAND TOTAL : P 182,555.00 ONE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED FIFTY FIVE and 0/100 Grand Total Amount in Words : 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: By the Authority Of the Governor SCASIMOUN **EDWIN I. JUBAHIB** GALE GUADALOPP G. MORTILLERO, MSLRG, MHRM (Signature over printed name) al Administrator (Administration) 3711620

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

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : LABSONS ENTERPRISE P.O. No.: 2020072734 PhilGEPS Registration No. : 2004-12052 Date : July 28, 2020 Address : DAVAO CITY Mode of Procurement : Shopping Tel / Fax #: (082) 286-0031 P.R. No. : _20063910 Registration Certificate Reg. 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 Delivery Term: 30Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Quantity/Unit Item No. Description Unit Cost Amount for Nissan Dump Trucks w/ equipment nos.: 63-H3-75P & 63-H3-76P Item 6: for Nissan Dump Truck w/ equipment no.: 63-H3-86P for Nissan Dump Trucks w/ equipment nos.: 63-H3-80P to 63-H3-87P Item 8-10: for Nissan Dump Trucks w/ equipment nos.: 63-H3-69P to 63-H3-74P Item 11: for Nissan Dump Trucks w/ equipment nos.: 63-H3-72P to 63-H3-74P Item 12-14: for Hyundai Transit Mixer w/ equipment no.: 63-C14-3P Item 15-16: for Hyundai Boom Truck w/ equipment no.: 63-H2-3P Item 17-19: for Isuzu Stake Truck w/ equipment no.: 63-H2-2P tem 20-21: For Various Provincial Equipment SUB TOTAL : P GRAND TOTAL :P 182,555.00 Grand Total Amount in Words : ONE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED FIFTY FIVE 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. GALE GUADALIPE G. MORTILLERO, MSLRG, MHRM

COUNTY

COU Conforme: **EDWIN I. JUBAHIB** Assistant Provincial Administrator (Administration) (Signature over printed name) 13 11620 (Date) 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.

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

er : LABSONS ENTE	RPRISE		
		P.O. No. : 2020072734	
Registration No.	: <u>2004-12052</u>	Date : July 28, 2020	
: DAVAO CITY		Made of December 1	
Fay # • (092) 296 00		Mode of Procurement : Snopping	
	The state of the s	P.R. No. :20063910	
f.: PEO - Implement	ation & Equipment Pool		
nen: Please furnish t	his office the following articles subje	ect to terms and conditions contained herein	$\overline{}$
			-
Delivery:		Payment Term : ON ACCOUNT	_
Quantity/Unit	Description	Unit Cost Amount	
	Item 25-27: for LX 100 Hitachi Loaders w/ equipmen 63-L2-17P Item 28-30: for ZW140 Hitachi Loaders w/ equipmen 63-L2-19P Item 31: for ZW140 Hitachi Loader w/ equipment Item 32: for WA180-10 Komatsu Loader w/ equipment Item 32: for WA250-30A Komatsu Loader w/ equipment Item GD611A-1 Komatsu Graders w/ equipment Item 33:	nt nos.: 63-L2-16P & nt nos.: 63-L2-18P & t no.: 63-L2-19P ment no.: 63-L2-10P ipment no.: 63-L2-12P ipment nos.: 63-N1-31P to	
us Provincial Equipment		SUB TOTAL :P	
		GRAND TOTAL :P 182,5	55.00
al Amount in Words	ONE HUNDRED EIGHTY TWO TH	OUSAND FIVE HUNDRED FIFTY FIVE and 0/10	00
I hereby confeded herein three (3) hase Order. Forme: (Signature ove	(1/10) of one percent for every that NOTICE TO DELIVER shadays before the actual deliver by the August Market Market (ALEMAN) (AL	rery day of delay shall be imposed. all be served to the PLACE OF DELIVE very of the item/s covered by this ority of the item/y yours, TO MONTHLERO, MSLRG, MHRM EDWIN I. JUBAHIB	RY
	Registration No. : DAVAO CITY Fax #: (082) 286-00 ation Certification f.: PEO-Implement Delivery PGSO Wareho Delivery: Quantity/Unit In case of fair malty of one-tenth I hereby conformed herein three (3) hase Order. (Signature ove	Registration No.: 2004-12052 S: DAVAO CITY Fax #: (082) 286-0031 Sation Certificate: DTI Section Certificate: DTI Sec	P.O. No.: 2020072734 Date: July 28.2020 Mode of Procurement: Shopping P.R. No.: 20063910 P.R. No.: 200

payment from the Provincial Treasurer supported by this form to be attached to the voucher.

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. No.: 2020072734 Date: July 28, 2020 Mode of Procurement: Shopping P.R. No.: 20063910 ect to terms and conditions contained herein: Delivery Term: 30Calendar Day/s
Mode of Procurement : Shopping P.R. No. :20063910 ect to terms and conditions contained herein:
P.R. No. : 20063910 ect to terms and conditions contained herein:
ect to terms and conditions contained herein:
ect to terms and conditions contained herein:
Payment Term : ON ACCOUNT
Unit Cost Amount
ment no.: 63-N1-24P ment no.: 63-N1-25P to ment no.: 63-N1-25P to ment no.: 63-N1-24P mipment nos.: 63-N1-25P to ment no.: 63-N1-25P to ment no.: 63-N1-24P mipment nos.: 63-N1-29P to ment no.: 63-N1-24P mipment nos.: 63-N1-29P to
SUB TOTAL :P
GRAND TOTAL : P 182,555.00
OUSAND FIVE HUNDRED FIFTY FIVE and 0/100
ry within the time specified above, very day of delay shall be imposed. all be served to the PLACE OF DELIVERY very of the item/s covered by this Very truly yours, party of the Governor:

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : LABSONS E	NTERPRISE	
		P.O. No. : 2020072734
PhilGEPS Registration	No.: 2004-12052	Date : July 28, 2020
Address : DAVAO CITY	Control of the Contro	
Mal / Face # - (000) 00		Mode of Procurement : Shopping
Tel / Fax #: (082) 286 Registration Certif		P.R. No. :20063910
Req. Off.: PEO-Impler		
		cles subject to terms and conditions contained herein:
Place of Delivery PGSO Wa Date of Delivery:	arehouse	Delivery Term: 30Calendar Day/s
		Payment Term : ON ACCOUNT
Item No. Quantity/Unit	Descrip	otion Unit Cost Amount
	for CAT CS533S Roller w/ equitem 45: for CAT CS533S Roller w/ equitem 46-48: for D65EX-15 Dozer w/ equipulatem 49: for D155 Dozer w/ equipment for PC400 Komatsu Excavato Item 50: for D155 Dozer w/ equipment Item 51:	nuipment no.: 63-Z2-12P ment no.: 63-L1-9P t no.: 63-L1-7P or w/ equipment no.: 63-F16-5P
For Various Provincial Equipm		SUB TOTAL :P
		GRAND TOTAL :P 182,555.00
Grand Total Amount in Wor	:ds : ONE HUNDRED EIGHTY	TWO THOUSAND FIVE HUNDRED FIFTY FIVE and 0/100
		delivery within the time specified above,

payment from the Provincial Treasurer supported by this form to be attached to the voucher.

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

		P.O. No. : 2020072734
		1.0. No <u>2020072734</u>
PhilGEPS Registration No	· : 2004-12052	Date : July 28, 2020
Address : DAVAO CITY		Mode of Brownson and Changing
Tel / Fax #: (082) 286-0	2024	Mode of Procurement : Shopping
Registration Certifi		P.R. No. :20063910
Req. Off.: PEO-Impleme		
		ject to terms and conditions contained herein:
Place of Delivery PGSO Ware Date of Delivery:	enouse	Delivery Term: 30Calendar Day/s
Item No. Quantity/Unit	December 1	Payment Term : ON ACCOUNT
cem No. Quantity/onit	Description	Unit Cost Amount
	for ZX200-3 Hitachi Excavator(track to 63-F16-7P for ZX140W-3F Hitachi Excavator(wh 63-F16-8P for ZX200-3 Hitachi Excavator(track to 63-F16-9P Item 59:	neel type) w/ equip't no.:
	for ZX200-3 Hitachi Excavator(track to 63-F16-7P) Item 60-63: for Amphibious Dredger w/ equipment BRANDS ARE EITHER DONALDSON,FLEETGUARD.FRAM, SAKURA	t no.: 63-F16-10P
For Various Provincial Equipme	for ZX200-3 Hitachi Excavator(track to 63-F16-7P Item 60-63: for Amphibious Dredger w/ equipment BRANDS ARE EITHER DONALDSON,FLEETGUARD.FRAM, SAKURA	t no.: 63-F16-10P HENGST,LUBERFINER OR
For Various Provincial Equipme	for ZX200-3 Hitachi Excavator(track to 63-F16-7P Item 60-63: for Amphibious Dredger w/ equipment BRANDS ARE EITHER DONALDSON,FLEETGUARD.FRAM, SAKURA	HENGST, LUBERFINER OR SUB TOTAL :P
For Various Provincial Equipme	for ZX200-3 Hitachi Excavator(track to 63-F16-7P Item 60-63: for Amphibious Dredger w/ equipment BRANDS ARE EITHER DONALDSON,FLEETGUARD.FRAM, SAKURA	t no.: 63-F16-10P HENGST,LUBERFINER OR
For Various Provincial Equipme	for ZX200-3 Hitachi Excavator(track to 63-F16-7P Item 60-63: for Amphibious Dredger w/ equipment BRANDS ARE EITHER DONALDSON,FLEETGUARD.FRAM, SAKURA	HENGST, LUBERFINER OR SUB TOTAL :P

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City PURCHASE ORDER Supplier : LABSONS ENTERPRISE P.O. No.: 2020072734 PhilGEPS Registration No. : 2004-12052 Date : July 28, 2020 Address : DAVAO CITY Mode of Procurement: Shopping Tel / Fax #: (082) 286-0031 P.R. No. : _20063910 Registration Certificate DTI Reg. 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 Delivery Term: 30Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Quantity/Unit Item No. Description Unit Cost Amount DELIVERY PERIOD: 30 DAYS UPON RECEIPT OF PO The award is based on Abstract No. 0720202524 dated July 20, 2020 under Quotation No. C20203829 opened on July 09, 2020 For Various Provincial Equipment SUB TOTAL GRAND TOTAL :P 182,555.00 ONE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED FIFTY FIVE and 0/100 Grand Total Amount in Words : 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. By the Anthority of the Governor: yours, Conforme: lutolla CAB MADON **EDWIN I. JUBAHIB** GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Governor (Signature over printed name) Assistant Provincial Administrator (Administration) 349720

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.