POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MACHTRAC EQUIPMENT CORPORATION

P.O. No.: 2020062222

PhilGEPS Registration No. : 2006-30097 Address : <u>BUHANGIN, DAVAO CITY</u>

Date : June 18, 2020

Mode of Procurement : SVP

Tel / Fax #: 09177760614 Registration Certificate

P.R. No. : _20021653

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery JOB SITE

Delivery Term:

Payment Term : COD

Date of Delivery:

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2PC	DISC HARROW AXLE NH TT55	35,000.00	70,000.00
2	4PC	DISC HARROW HUB ASSEMBLY NH TT55	25,000.00	100,000.00
3	1PC	OIL FILTER NH TT55	2,500.00	2,500.00
4	1PC	FUEL FILTER NH TT55	3,500.00	3,500.00
5	2 SET	FRONT TIRE 9.5X24	25,000.00	50,000.00
6	1 SET	ROTARY TILLER BLADE W/ BOLT (36 BLADES)	58,000.00	58,000.00
7	1PC	BATTERY 12V 9 PLATES	8,000.00	8,000.00

The award is based on Abstract No. 0620202104 dated June 17, 2020 under Quotation No. C20202810 opened on June 11, 2020

REPAIR & MAINTENANCE OF NEW HOLLAND FARM TRACTOR TT55 PROP# 0226-0013-0001

292,000.00

GRAND TOTAL : P

292,000.00

Grand Total Amount in Words :

TWO HUNDRED NINETY TWO 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.

Conforme:

Very truly yours,

By the Aythority of the Governor:

EDWIN I. JUBAHIB Governor

(Signature over printed name)

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

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.