

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

PURCHASE ORDER

Supplier : <u>EASYCAR AUTO REPAIR SHOP</u>	P.O. No. : <u>2021072875</u>
PhilGEPS Registration No. : <u>202002-131081301545021</u>	Date : <u>July 16, 2021</u>
Address : <u>PRK. BARABAD, MAG. EAST, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-6568</u>	P.R. No. : <u>21063412</u>
Registration Certificate : <u>DTI</u>	

Req. 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 <u>On Site</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>7-26-2021</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 Pcs	Tire 265/65 R17 MT	14,500.00	58,000.00
2	1 Pc	Oil Filter	800.00	800.00
3	1 Pc	Fuel Filter	1,400.00	1,400.00
4	7 Qrts	Engine Oil	300.00	2,100.00

The award is based on Abstract No. 0720212914
 dated July 15, 2021 under Quotation No. C20213067
 opened on July 09, 2021

For repair and periodic maintenance of SHF 147 issued to BM LAGUNA	GRAND TOTAL :P 62,300.00
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Grand Total Amount in Words :	SIXTY TWO THOUSAND THREE HUNDRED and 0/100
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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:

April Jay Alvarez
 (Signature over printed name)

7-21-2021
 (Date)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

Very truly yours,

EDWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.