

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

PURCHASE ORDER

Supplier : <u>GM TAGUM AUTO SUPPLY CORP.</u> PhilGEPS Registration No. : <u>273134</u> Address : <u>QUIRANTE 1 ST. TAGYM CITY</u> Tel / Fax #: <u>655-1012 / 0935 - 412531</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021104186</u> Date : <u>October 04, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21084429</u>
--	---

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery <u>SHOP LOCATION OF THE AWARDEE</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
---	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 LOT	LABOR AND MATERIALS FOR PULL-OUT AND INSTALLATION OF 1 UNIT INJECTION PUMP	65,600.00	65,600.00


The award is based on Abstract No. 0920213855
 dated September 13, 2021 under Quotation No. C20214075
 opened on September 02, 2021

FOR THE REPAIR OF 63-H3-76P NISSAN DUMPTRUCK, PN 0081-0025	GRAND TOTAL :P 65,600.00
--	---

Grand Total Amount in Words : **SIXTY FIVE THOUSAND SIX HUNDRED and 0/100**

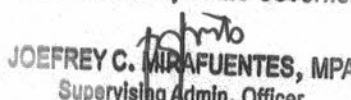
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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: _____

 (Signature over printed name)
10-29-21
 (Date)

Very truly yours,

 EDWIN I. JUBAHIB
 By the Authority of the Governor Governor


 JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

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.