




PURCHASE ORDER

Supplier : <u>GM TAGUM AUTO SUPPLY CORP</u> Address : <u>QUIRANTE 1, TAGUM CITY</u> PhilGEPS Registration No. : <u>273134</u> Tel./Fax No. : <u>09351612531</u> Registration Certificate : <u>SEC</u>	P.O. Number: <u>2021110246</u>  2021100593EBFB2 Date : <u>Nov 03, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>2021100593</u>
Req. Office : PEO - Equipment Pool Management	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : Jobsite	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	JOB ORDER: TO FURNACE LABOR AND MATERIALS FOR CALIBRATION OF 1 UNIT INJECTION PUMP AND 6 PCS. INJECTOR PULL-OUT AND INSTALLATION		



The award is based on Abstract No. **1120210335** dated **November 02, 2021** under Quotation No. **20217316C** opened on **October 28, 2021**

For the repair and maintenance of Nissan Dump Truck with equipment body no. 63-H3-70P	LOT PRICE: ₱ 74,800.00
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Lot Price Amount in Words : **SEVENTY-FOUR THOUSAND EIGHT HUNDRED AND XX / 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 : _____ <div style="text-align:center;">  (Signature over printed name) _____ R-2-21 (Date) </div>	Very truly yours, <div style="text-align:center;">  JOEFREY C. MORALES, MPA Supervising Admin. Officer </div>
	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.

ALEJANDRO R. OMILA JR.