

PURCHASE ORDER

Supplier : GM TAGUM AUTO SUPPLY CORP	Control Number  0 2 1 0 9 0 0 3 3 0 D 5 1
PhilGEPS Registration No. : 273134 Address : QUIRANTE 1, TAGUM CITY Tel./Fax No. : 09351612531 Registration Certificate : SEC	P.O. No. : 2021100048 Date : Oct 15, 2021 Mode of Procurement : Small Value P.R. No. : 2021090033

Req. Office : **PEO - Equipment Pool Management**

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

Date of Delivery : <u>11/25/21</u> Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : JOB SITE ✓	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 LOT	JOB ORDER: CALIBRATION OF 1 UNIT INJECTION PUMP AND 4PCS INJECTOR INCLUSIONS: LABOR AND MATERIALS AND PULL-OUT AND INSTALLATION	79,700.00	79,700.00

Sub-Total : 79,700.00

FOR THE USE OF PROV'L. EQUIP'T. NO. 63-RD-1P ROTARY DRILL RIG (MUD PUMP ENGINE) W/ P.N 0108-0040	GRAND TOTAL : ₱ 79,700.00
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Grand Total Amount in Words : **SEVENTY-NINE THOUSAND SEVEN 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 : _____
 (Signature over printed name)

 (Date)

Very truly yours,
 By the Authority of the Governor:

GALE GUADALUPE 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.

ALEJANDRO R. OMILA JR.