

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

PURCHASE ORDER

Supplier: DAVID AUTO-PARTS & SERVICES

Address: BRGY MAGDUM TAGUM CITY

PhilGEPS Registration No. : 20181165704684189665

Tel./Fax No.: *

Registration Certificate: DTI

Place of Delivery: Jobsite

Req. Office: Provincial Treasurer's Office

P.O. Number: 2022041350

Date: Apr 04, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022021419(Regular Purchase)

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

Date of Delivery : _

Payment Term : **ON ACCOUNT**

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Pc.	Alternator belt	6,200.00	6,200.00
2	1.00 Pc.	Steering belt	4,850.00	4,850.00
3	2.00 Pc.	Lower Ball Joint	7,350.00	14,700.00
4	2.00 pc.	Left & Right Tie Rod End	4,450.00	8,900.00
5	1.00 Set	Car Seat Cover (Black)	12,000.00	12,000.00
6	2.00 Pc.	Upper Ball Joint	6,850.00	13,700.00
Pomark			-,	10,700.00

Remarks:

Note: with free installation

The award is based on Abstract No. 0320221115 dated March 14, 2022 under Quotation No. 20221573C opened on March 10, 2022

Sub-Total:

60,350.00

Repairs for Toyota Hilux with TEMP 273748

GRAND TOTAL:

₱ 60,350.00

Grand Total Amount in Words:

SIXTY THOUSAND THREE HUNDRED FIFTY 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:

is allowny Win (Signature over printed name)

Very truly yours,

RAFUENTES, MPA

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.

DOMINGO C. DALIGDIG III