

## Republic of the Philippine

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : EASYCAR AUTO REPAIR SHOP

Address: MAGUGPO EAST TAGUM CITY

PhilGEPS Registration No.: 200703131081351110284

Tel./Fax No.: 09061138383 Registration Certificate: DTI

Req. Office: PADO-ADMINISTRATIVE

P.O. Number: 2022062912



O2022062912BE2E763CB

Jun 23, 2022 P.R. No.: 2022063695

Procurement mode: Shopping B (Regular

Purchase)

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

Payment Term : ON ACCOUNT Date of Delivery:

Delivery Term: 10 Calendar Days Place of Delivery: JOB SITE

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	FRONT BUMPER LOWER SKIRT GENUINE	8,500.00	8,500.00
2	2.00 PCS	CLEARANCE LIGHT GENUINE	2,400.00	4,800.00
3	1.00 PC	AUXILLARY FAN (REPLACEMENT)	3,200.00	3,200.00
4	2.00 PCS	LH/RH FENDER LINER GENUINE	6,400.00	12,800.00
5	2.00 PCS	TAIL GATE LOCK GENUINE	4,500.00	9,000.00
6	1.00 LOT	TINSMITH (REMOVE/RE-INSTALL) ALL NECESSARY PARTS	3,500,00	3,500.00
7	1.00 LOT	TINSMITH (CUTTING/PATCHING & WELDING) FRONT FACE PANEL FRONT BUMPER ASSY. LH/RH FENDER LH/RH FENDER APRON LH/RH REAR BODY SIDINGS TAIL GATE PANEL	28,000.00	28,000.00
		CAB FLOORING LH/RH RUNNING BOARD		
8	1.00 LOT	PAINTING: WASH ALL OVER	55,000.00	55,000.00
9	1.00 LOT	ELECTRICAL	800.00	800.00

Remarks:

With free installation & wheel alignment All items must be brand new & authentic

FOR USE OF PADO ADMINISTRATAIVE DIVISION VEHICLE WITH PLATE NO. SGM-123 NISSAN FRONTIER

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) JUL 1 3 207

(Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MISLING, 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.

GLOBERT M. GREGORIO



Quantity/Unit

I.N.

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The award is based on Abstract No. 0620223120 created on June 22, 2022 under Quotation No. 20223872C opened on June 16, 2022

Item

Unit Cost

Amount

Grand Total Amou	nt in Words: ONE HUNDRED TWENTY. HUNDRED AND XX / 100	-FIVE THOUSAND SIX	GRAND TOTAL:	P 125,600.00
for every day of a I hereby	of failure to make the full delivery within delay shall be imposed.  y conform that NOTICE TO DELIVER actual delivery of the item/s covered (Signature over printed name)  JUL 1 3 2022 (Date)	shall be served to the d by this Purchase Or Very tr	PLACE OF DELIVI der. ruly yours, of the Governor:	

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.