

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

## PURCHASE ORDER

Supplier: DUBC MULTIPURPOSE COOPERATIVE

Address : DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY -2-A, POBLACION DISTRICT, DAVAO CITY

PhilGEPS Registration No. : 200802190571695687666

Tel./Fax No.: 09507837872 Registration Certificate: SEC

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2023093227

Date: Sep 08, 2023 P.R. No.: 2023074376

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	18.00 pcs	BATTERY, 12V, 21 PLATES, 4D YOKOHAMA	9,775.00	175,950.00
2	6.00 pcs	BATTERY, 12V, 15 PLATES YOKOHAMA	7,475.00	44,850.00
3	10.00 pcs	BATTERY, 12V, 17 PLATES, 2D YOKOHAMA	8,625.00	86,250.00

The award is based on Abstract No. 0820232954 created on August 30, 2023 under Quotation No. C20233946 opened on August 24, 2023

For the maintenance of various equipment				
Grand Total Amount in Words: THREE HUNDRED SEVEN THOUSAND FIFTY AND XX / 100	GRAND TOTAL :	₱ 307,050.00		

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:

JONISILLE BATULAN (Signature/over printed name) By the Authority of the Coverno ours,

09.15.2023

**EDWIN I. JUBAHIB** Governor

(Date)

Provincial Administrator

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.