

Republic of the Philippines

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

PURCHASE ORDER

Addres TIN: PhilGE Tel./Mo	s :F.E ZUELIG A\ AREA 6014 M. 281-782-517-0	lo.: <u>20100940007920692035</u> 9177039697	MATION O20241033573 Date: Oct 03, 2024 P.R. No.: 2024074560 Procurement mode: Shoppi		
Req. C	ffice: Provinci	al Disaster Risk Reduction Management			
Gentle	men: Please furni	sh this office the following articles subject to t	erms and conditons contained herei	n:	
1075 Vanesco	f Delivery : of Delivery : _PG	Payment Term : ON A SO Warehouse		Delivery Term: 15 Calendar Days Partial delivery NOT ALLOWED	
I.N.	Quantity/Unit	Item	Unit Cost	Amount	
1	1.00 PC	ENGINE FAN	79,200.00	79,200.00	
Green F	2131501219.	es and Conditions rd is based on Abstract No. 0820242809 crea	ted on August 29, 2024 under Quo	ation	

No. C20243714 opened on August 15, 2024

FOR USE PDRRM REPAIR AND MAINTENANCE SADKO NEXT HEAVY DUTY AMBULANCE 4X4 ADVANCE LIFE SUPPORT PLATE NO. 1017-8136670 (PROPERTY NO. 0108-0079-0005)

Grand Total Amount in Words: SEVENTY-NINE THOUSAND TWO HUNDRED AND GRAND TOTAL: P 79,200.00

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 there (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

GME CHAPAUSE G. MORTH SEQ. MSEG. MARM

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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.

October

(Date)

RHEA GIN M. RAMOS

Provincial Governor