



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

PURCHASE ORDER

Supplier : <b>LABSONS ENTERPRISE</b>	P.O. Number: <b>2024114174</b>
Address : <b>1029 E. JACINTO EXT. DAVAO CITY 8000</b>	
TIN: <b>103-180-037-000</b>	<b>O20241141749DC3C1DE2</b>
PhilGEPS Registration No. : <b>20040336141993097414</b>	Date : <b>Nov 15, 2024</b>
Tel./Mobile/Fax No. : <b>09193861931</b>	P.R. No. : <b>2024106125</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>ONSITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	14.00 PC	ELEMENT ENGINE OIL FILTER (FULL FLOW), PN 15274-99386 SAKURA	822.00	11,508.00
2	5.00 PC	CARTRIDGE FUEL FILTER (FINAL), PN 16444-92126 DAIWA/SAKURA	385.00	1,925.00
3	5.00 PC	ELEMENT FUEL FILTER (PRIMARY), PN 16444-97001 SAKURA, DAIWA	980.00	4,900.00
4	5.00 PC	CARTRIDGE FUEL FILTER (FINAL), PN FC 1805 SAKURA,DAIWA	1,095.00	5,475.00
5	6.00 PC	ELEMENT FUEL FILTER (PRIMARY), PN DO-256 DAIWA,SAKURA	667.00	4,002.00
6	7.00 PC	ELEMENT FUEL FILTER (FINAL), PN 16444-Z-907 SAKURA,DAIWA	980.00	6,860.00
7	6.00 PC	CARTRIDGE ENGINE OIL FILTER, PN 15208-Z 9007 SAKURA,VIC	1,597.00	9,582.00

<b>FOR THE REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT</b>	
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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated in the Contract (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  (Signature over printed name) <b>NOV 29 2024</b> (Date)	Very truly yours,  <b>JOEFREY C. MAFUENTES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> Provincial Governor (Date)

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.

RHEA GIN M. RAMOS



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

PURCHASE ORDER

Supplier : **LABSONS ENTERPRISE**

Address : **1029 E. JACINTO EXT. DAVAO CITY 8000**

TIN: **103-180-037-000**

PhilGEPS Registration No. : **20040336141993097414**

Tel./Mobile/Fax No. : **09193861931**

Registration Certificate : **DTI**

P.O. Number: **2024114174**



**020241141749DC3C1DE2**

Date : **Nov 15, 2024**

P.R. No. : **2024106125**

Procurement mode: **Shopping B (Regular Purchase)**

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

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **ONSITE**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
8	14.00 PC	ELEMENT ENGINE OIL FILTER (BY PASS), PN 15274-99286 SAKURA,DAIWA	996.00	13,944.00
9	6.00 PC	CARTRIDGE FUEL FILTER (FINAL), PN 16403-99011 SAKURA,VIC,DAIWA	1,095.00	6,570.00

Remarks :

Item No. 1&8, For use of the ff. Prov'l. Equipment:  
63- H3- 75P Nissan DT with Prop. No. 0081- 0024.  
63- H3- 76P Nissan DT with Prop. No. 0081- 0025.  
63- H3- 77P Nissan DT with Prop. No. 0081- 0026.  
63- H3- 78P Nissan DT with Prop. No. 0081- 0027.  
63- H3- 79P Nissan DT with Prop. No. 0081- 0028.  
63- H3- 80P Nissan DT with Prop. No. 0081- 0035.  
63- H3- 81P Nissan DT with Prop. No. 0081- 0036.  
63- H3- 82P Nissan DT with Prop. No. 0081- 0037.  
63- H3- 83P Nissan DT with Prop. No. 0081- 0038.  
63- H3- 84P Nissan DT with Prop. No. 0081- 0039.  
63- H3- 85P Nissan DT with Prop. No. 0081- 0040.  
63- H3- 86P Nissan DT with Prop. No. 0081- 0041.  
63-H6-1P, Water Truck with Prop. No. 0130-0090.  
63-H4-2P, Prime Mover with Prop. No.0108-0050  
Item No. 3&2, For use of the ff. Prov'l. Equipment:  
63-H3-75P to 63-H3-79P

FOR THE REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT

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 :

**VITO R. LABRADOR**  
(Signature over printed name)

**NOV 29 2024**

(Date)

Very truly yours,

**JOEFREY C. MONAFUENTES, MPA**  
Supervising Admin. Officer  
**EDWIN T. JUBAHIB**  
Provincial Governor

(Date)


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RHEA GIN M. RAMOS





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Place of Delivery : <b>ONSITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Item No. 4&5, For use of the ff. Prov'l. Equipment:  
63-H3-80P to 63-H3-86P  
Item No. 6,7&9, For use of the ff. Prov'l. Equipment:  
63- H3- 69P Nissan DT with Prop. No. 0081- 0029  
63- H3- 70P Nissan DT with Prop. No. 0081- 0030  
63- H3- 71P Nissan DT with Prop. No. 0081- 0031  
63- H3- 72P Nissan DT with Prop. No. 0081- 0032  
63- H3- 73P Nissan DT with Prop. No. 0081- 0033  
63- H3- 74P Nissan DT with Prop. No. 0081- 0034

The award is based on Abstract No. **1120244028** created on **November 05, 2024** under  
Quotation No. **C20245297** opened on **October 24, 2024**

<b>FOR THE REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT</b>	
Grand Total Amount in Words : <b>SIXTY-FOUR THOUSAND SEVEN HUNDRED SIXTY-SIX AND XX / 100</b>	GRAND TOTAL : <b>₱ 64,766.00</b>
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.	
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Conforme :  (Signature over printed name) <b>NOV 29 2024</b> (Date)	Very truly yours,  <b>JOEFREY C. M. FUENTES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> Provincial Governor (Date)
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