




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

PURCHASE ORDER

Supplier : LABSONS ENTERPRISE	P.O. Number: 2022125895
Address : DAVAO CITY	 O20221258950ED018540
PhilGEPS Registration No. : 20040336141286251740	Date : Dec 29, 2022
Tel./Fax No. : 286-0031/224-3860	P.R. No. : 2022106910
Registration Certificate : DTI	Procurement mode: Competitive Bidding
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	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	52.00 PC	OIL FILTER P.N. 7005	575.00	29,900.00
2	42.00 PC	FUEL FILTER P.N. 80009	785.00	32,970.00
3	20.00 PC	FUEL FILTER W/SEPARATOR P.N. 80052	930.00	18,600.00
4	10.00 PC	FUEL FILTER P.N. 81334	645.00	6,450.00
5	5.00 PC	FUEL FILTER W/SEPARATOR P.N. 5435701	1,160.00	5,800.00
6	6.00 PC	OIL FILTER P.N. 5435701	900.00	5,400.00
7	6.00 PC	FUEL FILTER P.N. 800101470	745.00	4,470.00
8	6.00 PC	FUEL FILTER W/SEPARATOR P.N. 803164589	1,435.00	8,610.00
9	7.00 PC	OIL FILTER P.N. C-226	1,870.00	13,090.00
10	12.00 SET	AIR CLEANER FILTER P.N. WG971919001/2	5,105.00	61,260.00
11	3.00 SET	AIR CLEANER FILTER P.N. A-8577-S	7,200.00	21,600.00
12	3.00 PC	AIR CLEANER FILTER P.N. A-636	7,200.00	21,600.00

Remarks :

NOTE:

1. BRANDS ARE EITHER WEICHI, CNHTC, MANN. FLEETGUARD. HOWO, SAKURA & VICItem 2-3:

63-H3-87P to 63-H3-106P Dump Trucks

63-H2-3 P Self Floading w/ P.N .0108-0067

Item 4-5:

63-L2-20P to 63-L2-24P Loaders

Item 6-8:

For the maintenance of various equipment of PEO-Equipment Pool Division
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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)
 9/11/23

 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator


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.

JUDETH M. MADELO



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

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Req. Office : PEO - Equipment Pool Management	

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

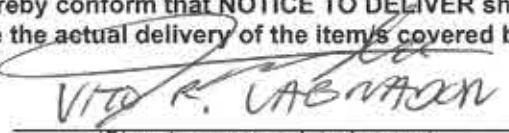
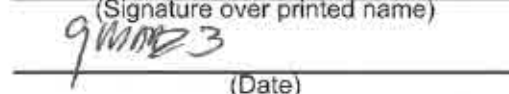
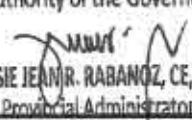
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
63-Z2- 17	P	Compactor w/ P.N. 0108-0069- 0001,		
63-Z2- 18	P	Compactor w/ P.N. 0108-0069- 0002,		
63-Z2- 19	P	Compactor w/ P.N. 0108-0069- 0003,		
63-Z2- 20	P	Compactor w/ P.N. 0108-0069- 0004,		
63-Z2- 21	P	Compactor w/ P.N. 0108-0069- 0005,		
63-Z2- 22	P	Compactor w/ P.N. 0108-0069- 0006,		
Item 9:				
63-N1- 31	P	Grader w/ P.N. 0108-0053		
63-N1- 32	P	Grader w/ P.N. 0108-0054		
63-N1- 33	P	Grader w/ P.N. 0108-0055		
63-N1- 34	P	Grader w/ P.N. 0108-0056		
63-N1- 35	P	Grader w/ P.N. 0108-0057		
63-N1- 36	P	Grader w/ P.N. 0108-0058		
63-N1- 37	P	Grader w/ P.N. 0108-0059		
Item no. 10: 1 set each for H3-87P to 94P Dumptruck 1 set for 63-H2-3P Self-Loading 1 set for 63-H3-99P to 101P Dumptruck				
Item no. 11: 1 set fo 63-L2-20P to 23P Loader				
Item no. 12: 1 set each for 63-Z2-17P, 63-Z2-18P and 63-Z2-21P				

For the maintenance of various equipment of PEO-Equipment Pool Division

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Conforme :  _____ (Signature over printed name)  _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
	EDWIN I. JUBAHIB Governor


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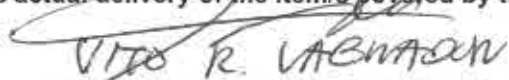

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1220225806** created on **December 06, 2022** and resolved on **December 06, 2022** under Quotation No. **20227710B** opened on **December 05, 2022**

For the maintenance of various equipment of PEO-Equipment Pool Division	
Grand Total Amount in Words : TWO HUNDRED TWENTY-NINE THOUSAND SEVEN HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 229,750.00

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.

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_____ (Signature over printed name)	By the Authority of the Governor:
9/11/23 (Date)	EDWIN I. JUBAHIB Governor
	 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator

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