



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: **2024113989**



**O202411398903FD332CB**

Date : **Nov 07, 2024**  
P.R. No. : **2024095721**  
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
1	2.00 pc	ROTOR DISC ASSEMBLY LH/RH POWERPLUS	6,525.00	13,050.00
2	2.00 PC	STABILIZER LINK, L/R JAPAN REPLACEMENT	1,320.00	2,640.00
3	4.00 PC	SUSPENSION ARM BUSHING LOWER JAPAN REPLACEMENT	1,800.00	7,200.00
4	4.00 PC	SUSPENSION ARM BUSHING UPPER japan replacement	1,910.00	7,640.00
5	2.00 PC	LOWER BALL JOINT 555	3,260.00	6,520.00
6	1.00 SET	BRAKE SHOE japan replacement/thailand packaging	5,175.00	5,175.00
7	2.00 SET	BALL JOINT UPPER - LH/RH 555	2,585.00	5,170.00
8	1.00 SET	BRAKE PAD BENDIX	4,230.00	4,230.00

FOR THE REPAIR AND MAINTENANCE OF TRITON STRADA WITH PLATE NO. SHE878 AND PROPERTY NO. 0130-0159-0003

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)  
NOV 29 2024  
(Date)

Very truly yours,   
GALE GUADALUPE B. MACAPAL, MSW, LG, THPM  
Assistant Provincial Administrator (Administration)  
EDWIN I. JUBAHIB  
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

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TIN: <u>103-180-037-000</u>		O202411398903FD332CB		
PhilGEPS Registration No. : <u>20040336141993097414</u>		Date : <u>Nov 07, 2024</u>		
Tel./Mobile/Fax No. : <u>09193861931</u>		P.R. No. : <u>2024095721</u>		
Registration Certificate : <u>DTI</u>		Procurement mode: <u>Shopping B (Regular Purchase)</u>		
Req. Office : <u>PEO - Equipment Pool Management</u>				
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:				
Date of Delivery : _____		Payment Term : <u>ON ACCOUNT</u>		
Place of Delivery : <u>ONSITE</u>		Delivery Term: <u>10 Calendar Days</u>		
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. 1020243682 created on October 22, 2024 under  
Quotation No. C20244980 opened on October 17, 2024

FOR THE REPAIR AND MAINTENANCE OF TRITON STRADA WITH PLATE NO. SHE878 AND PROPERTY NO. 0130-0159-0003	
Grand Total Amount in Words : <u>FIFTY-ONE THOUSAND SIX HUNDRED TWENTY-FIVE AND XX / 100</u>	GRAND TOTAL : <u>₱ 51,625.00</u>
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 : <u>VITO R. LABSON</u> (Signature over printed name) <u>NOV 29 2024</u> (Date)	Very truly yours, <u>GALE GUADALUPE G. MONTILLERO, NISLING, JHM</u> Assistant Provincial Administrator (Administration) <u>EDWIN I. JUBAHIB</u> 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