

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

DEC 07 2020

Supplier : <u>L'CORNER AUTO PARTS & SERVICES</u>	P.O. No. : <u>2020125021</u>
PhilGEPS Registration No. :	Date : <u>December 04, 2020</u>
Address : <u>STA CRUZ AVE, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20106256</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery: <u>JOBSITE</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 Pcs	Tire 207/70K/15	6,500.00	26,000.00
2	2 Pcs	Headlight Assembly	8,800.00	17,600.00
3	2 Pcs	Tail Lamp Assembly	6,500.00	13,000.00
4	2 Pcs	Headlight Bulb (12V)	485.00	970.00
5	6 Pcs	Bulb Lighting (12V)	90.00	540.00
6	1 Set	Front Retainer Bumper	3,860.00	3,860.00
7	1 Lot	Body repair driver side, Door alignment, Rear driver side alignment, Front bum	30,000.00	30,000.00
8	1 Side	Passenger rear window	7,500.00	7,500.00
9	1 Lot	Replacement front & rear headlight	2,500.00	2,500.00
10	1 Set	Cover Cellophane floor matting labor & material	18,000.00	18,000.00
11	1 Set	Seat cover labor & material	14,000.00	14,000.00
12	1 Lot	Rear door panel padding/cushioning labor & material	3,800.00	3,800.00
13	1 Lot	Repaint, rubdown, rust proofing simonize-washed over, wash over labor & mater	60,000.00	60,000.00

DEC 23 2020

For use of Provincial Intelligence Unit of Davao del Norte Police Provincial Office, Tagum City,	GRAND TOTAL : P 197,770.00
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Grand Total Amount in Words : **ONE HUNDRED NINETY SEVEN THOUSAND SEVEN HUNDRED SEVENTY and 0/100**

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: _____

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:
Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

FIDA
(Signature over printed name)

JAN 21 2021
(Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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(WITH PLATE NO. SKR-829-TOYOTA INNOVA 2011)

The award is based on Abstract No. 1220204777
 dated December 03, 2020 under Quotation No. C20206221
 opened on November 26, 2020

[Signature]
 DEC 7 3 2020

For use of Provincial Intelligence Unit of Davao del Norte Police Provincial Office, Tagum City,	SUB TOTAL :P GRAND TOTAL :P 197,770.00
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JAN 21 2021
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By the Authority of the Governor:
[Signature]
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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