

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

JAN 27 2021

PURCHASE ORDER

Supplier : <u>NP MARKETING</u>	P.O. No. : <u>2021010228</u>
PhilGEPS Registration No. : <u>2007-41571</u>	Date : <u>January 27, 2021</u>
Address : <u>PRK. TALISAY, MAGUGPO EAST, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-3847</u>	P.R. No. : <u>21010111</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PADO - DRRMD

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6 pcs	OIL FILTER	1,720.00	10,320.00
2	2 pcs	FUEL FILTER	1,648.00	3,296.00
3	6 pcs	WIPER BLADE	868.00	5,208.00
4	1 pc	CLUTCH MASTER Assembly	7,500.00	7,500.00
5	6 pcs	CLEARANCE LIGHT 24V LED	418.00	2,508.00
6	1 pc	AIR CLEANER	3,950.00	3,950.00
7	1 pc	UNIVERSAL CROSS JOINT	5,700.00	5,700.00
8	1 set	SIREN 24V	5,698.00	5,698.00
9	2 pcs	BLINKER 24V	7,198.00	14,396.00
10	1 pc	BACK REST	1,270.00	1,270.00
11	2 unit	BATTERY - MOTOLITE TM 4D 21 Plates N150-40	13,220.00	26,440.00

FEB 03 2021

For use of PDRRMD (Rep. & Maint. of WATER TANKER Property #: 0130-0195-0001)	GRAND TOTAL :P 86,286.00
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Grand Total Amount in Words : **EIGHTY SIX THOUSAND TWO HUNDRED EIGHTY SIX 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,

ANITA D. PANISA
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

FEB 11 2021
 (Date)

JOEFREY C. MORALES FUENTES, MPA
 ADMIN. OFFICER V

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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 0120210243
 dated January 25, 2021 under Quotation No. C20210117
 opened on January 21, 2021

For use of PDRRMD (Rep. & Maint. of WATER TANKER Property #: <u>0130-0195-0001</u>)	SUB TOTAL : P
	GRAND TOTAL : P 86,286.00

Grand Total Amount in Words : EIGHTY SIX THOUSAND TWO HUNDRED EIGHTY SIX 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.

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Conforme:

Very truly yours,

ANITA D. PANISA
 (Signature over printed name)

FEB 11 2021

(Date)

By the Authority of the Governor

JOEFREY C. MIRA FUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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