DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

OCT 1 3 2020

PURCHASE ORDER

Supplier : EDWIN CALIBRATION SERVICES

PhilGEPS Registration No. :

Address : PRK IV BULAKLAK, MAGUGPO NORTH, TAGUM CITY

Tel / Fax #:

0965 N 35544

Registration Certificate

P.O. No. : 2020103980

Date : October 13, 2020

Mode of Procurement : SVP

P.R. No. : 20095586

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery Onsite

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

52,300.00

Date of Delivery:

Item No.

Quantity/Unit 1 lot

Description

Unit Cost

Amount.

52,300.00

Job Order (Labor and materials for the calibration of 1 unit injection pump

Re-PR from PR no. 20085114

The award is based on Abstract No. 1020203782 dated October 12, 2020 under Quotation No. C20205185 opened on October 08, 2020

0 3 NOV 2020

Repair and Maintenance of Provincial Equipment with Body No. 63-H6-1P Nissan Water Truck

GRAND TOTAL :P

52,300.0

Grand Total Amount in Words :

FIFTY TWO THOUSAND THREE HUNDRED 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:

nted name)

(Date)

By the Authority of the Governor: Allala -

Very truly yours,

EDWIN I. JUBAHIB Governor

R. RABANOZ, MPA, ENP vincial 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.