

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

PURCHASE ORDER

Supplier : <u>LABSONS ENTERPRISE</u>	P.O. No. : <u>2020072734</u>
PhilGEPS Registration No. : <u>2004-12052</u>	Date : <u>July 28, 2020</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 286-0031</u>	P.R. No. : <u>20063910</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEO - Implementation & Equipment Pool</u>	

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>30Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

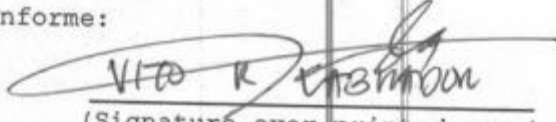
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	18 pcs	Element Engine Oil Filter (Bypass), P.N. 15274-99289	446.00	8,028.00
2	18 pcs	Element Engine Oil Filter (Full Flow), P.N. 15274-99286	370.00	6,660.00
3	18 pcs	Element Fuel Filter (Primary), P.N. 16444-97001	429.00	7,722.00
4	3 sets	Element Air Cleaner Filter, P.N. 16546-99508/97017	4,671.00	14,013.00
5	2 sets	Element Air Cleaner Filter, P.N. A-1013	2,588.00	5,176.00
6	1 set	Element Air Cleaner Filter, P.N. 16546-96064/99416	4,671.00	4,671.00
7	8 pcs	Cartridge Fuel Filter (Final), P.N. FC-1805	479.00	3,832.00
8	6 pcs	Cartridge Engine Oil Filter, P.N. 15208-Z9007	706.00	4,236.00
9	6 pcs	Cartridge Fuel Filter (Final), P.N.16403-99011	479.00	2,874.00
10	6 pcs	Element Fuel Filter (Primary), P.N. 16444-Z9007	429.00	2,574.00
11	3 sets	Element Air Cleaner Filter, P.N. P7Y07/LIT 7210	2,588.00	7,764.00

For Various Provincial Equipment	SUB TOTAL : P 67,550.00
Grand Total Amount in Words : _____	

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)
13 AUG 20

 (Date)

Very truly yours,

By the Authority of the Governor:



 GALE GUADALUPE S. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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.

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

Supplier : LABSONS ENTERPRISEP.O. No. : 2020072734PhilGEPS Registration No. : 2004-12052Date : July 28, 2020Address : DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 286-0031P.R. No. : 20063910Registration Certificate : DTIReq. Off.: PEO - Implementation & Equipment Pool**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO WarehouseDelivery Term: 30Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
12	1 pc	Element Engine Oil Filter (Set), P.N. 0-2804-S	908.00	908.00
13	2 pcs	Cartridge Fuel Filter (Final), P.N. FC-28030	546.00	1,092.00
14	1 pc	Element Fuel Filter (Primary), P.N. 31945-8400	546.00	546.00
15	1 set	Element Engine Oil Filter, P.N. KSN-138N	782.00	782.00
16	1 pc	Cartridge Fuel Filter, P.N. 31945-72001	454.00	454.00
17	1 pc	Element Engine Oil Filter (Full Flow), P.N. 06740	311.00	311.00
18	1 pc	Element Engine Oil Filter (Bypass), P.N. MPR 6761	856.00	856.00
19	1 pc	Element Fuel Filter, P.N. EF 507	227.00	227.00
20	1 pc	Cartridge Engine Oil Filter, P.N. LFP 2440	1,193.00	1,193.00
21	1 pc	Cartridge Fuel Filter, P.N. WFC 317	294.00	294.00
22	4 pcs	Cartridge Engine Oil Filter, P.N. RE-59754	1,091.00	4,364.00
23	4 pcs	Cartridge Fuel Filter (Primary), P.N. RE-62424	1,998.00	7,992.00
24	4 pcs	Cartridge Fuel Filter (Final), P.N. RE-62419	1,420.00	5,680.00
25	2 pcs	Cartridge Hydraulic Oil Filter, P.N. AT 209204	4,175.00	8,350.00
26	2 pcs	Cartridge Transmission Oil Filter, P.N. AT 222005	1,588.00	3,176.00

For Various Provincial Equipment

SUB TOTAL : P 36,225.00

Grand Total Amount in Words :

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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:

VITO R. LABSON
 (Signature over printed name)

13 AUG 20
 (Date)

By the Authority of the Governor: Very truly yours,

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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

PURCHASE ORDER

Supplier : LABSONS ENTERPRISE

P.O. No. : 2020072734

PhilGEPS Registration No. : 2004-12052

Date : July 28, 2020

Address : DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 286-0031

P.R. No. : 20063910

Registration Certificate : DTI

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Delivery Term: 30Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	2sets	Element Air Cleaner Filter, P.N. AT 3965/ AT 203470	2,294.00	4,588.00
28	2 pcs	Cartridge Engine Oil Filter, P.N. 263-FI-07101	378.00	756.00
29	2 pcs	Cartridge Fuel Filter(Pre-filter), P.N. 263-FI-070031	645.00	1,290.00
30	2 pcs	Cartridge Fuel Filter(Final), P.N. FC 45010	706.00	1,412.00
31	1 pc	Element Hydraulic Oil Filter, P.N. 263-E2-37001	2,394.00	2,394.00
32	5 pcs	Cartridge Engine Oil Filter, P.N. 600-211-6242	286.00	1,430.00
33	2 pcs	Cartridge Fuel Filter, P.N. 600-311-8222	387.00	774.00
34	1 set	Element Air Cleaner Filter, P.N. 600-181-8300	2,277.00	2,277.00
35	7 pcs	Cartridge Engine Oil Filter, P.N. 550086	723.00	5,061.00
36	12 pcs	Cartridge Fuel Filter, P.N. P5540410	625.00	7,500.00
37	3sets	Element Air Cleaner Filter, P.N. 600-181-6740	2,957.00	8,871.00
38	6 pcs	Cartridge Engine Oil Filter, P.N. 0751733	252.00	1,512.00
39	6 pcs	Cartridge Fuel Filter, P.N. H70WK02	731.00	4,386.00
40	3 pcs	Cartridge Fuel Filter Water Separator, P.N. FS 1242	1,412.00	4,236.00

For Various Provincial Equipment

SUB TOTAL : P 46,487.00

Grand Total Amount in Words :

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:

VITO R. CASIMIRO
 (Signature over printed name)

13 AUG 20
 (Date)

By the Authority of the Governor, yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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P.O. No. : 2020072734

PhilGEPS Registration No. : 2004-12052

Date : July 28, 2020

Address : DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 286-0031

Registration Certificate : DTI

P.R. No. : 20063910

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Delivery Term: 30Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
41	1 pc	Element Hydraulic Oil Filter, P.N. 07993014	1,294.00	1,294.00
42	1 set	Element Air Cleaner Filter, P.N. 05821431	1,823.00	1,823.00
43	3 pcs	Cartridge Engine Oil Filter, P.N. 1R-0739	807.00	2,421.00
44	3 pcs	Cartridge Fuel Filter, P.N. 1R-0751	462.00	1,386.00
45	1 set	Element Air Cleaner Filter, P.N. 1G-2499/GI-2500	2,394.00	2,394.00
46	1 pc	Cartridge Engine Oil Filter, P.N. 600-211-1340	1,361.00	1,361.00
47	1 pc	Cartridge Fuel Filter (Final), P.N. P600-311-3550	2,613.00	2,613.00
48	1 pc	Cartridge Fuel Filter Primary, P.N. P600-319-4540	2,042.00	2,042.00
49	2 pcs	Cartridge Engine Oil Filter, P.N. 600-211-1230	908.00	1,816.00
50	1 pc	Cartridge Fuel Filter, P.N. 600-311-6221	261.00	261.00
51	1 pc	Cartridge Fuel Filter, P.N. 600-311-8292	647.00	647.00
52	1 pc	Cartridge Engine Oil Filter, Bypass, P.N. 4371313	1,025.00	1,025.00
53	1 pc	Cartridge Engine Oil Filter, Full Flow, P.N. 4206079	882.00	882.00
54	1 pc	Cartridge Fuel Filter(Primary), P.N. 4326739	454.00	454.00
55	1 pc	Cartridge Fuel Filter(Main), P.N. 4206080	336.00	336.00

For Various Provincial Equipment

SUB TOTAL :P 20,755.00

Grand Total Amount in Words :

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:

NITO R. LABRADOR
 (Signature over printed name)

13 AUG 20
 (Date)

Very truly yours,
 By the Authority of the Governor:

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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

PURCHASE ORDER

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Req. Off.: PEO - Implementation & Equipment Pool

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>30 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
56	3 pcs	Cartridge Engine Oil Filter, P.N. 44658521	882.00	2,646.00
57	3 pcs	Element Fuel Filter (Main), P.N.4679981	504.00	1,512.00
58	3 pcs	Cartridge Fuel Filter(Primary), 4676385	698.00	2,094.00
59	1 pc	Element Hydraulic Oil Filter, P.N. 4656602	2,369.00	2,369.00
60	1 pc	Cartridge Engine Oil Filter, P.N. LF 3959	446.00	446.00
61	1 pc	Cartridge Fuel Filter, P.N. FF 5052	580.00	580.00
62	1 pc	Cartridge Fuel Filter Water Separator, P.N. FS 1000	1,370.00	1,370.00
63	1 pc	Cartridge Fuel Filter Water Separator, P.N. FS 1275	521.00	521.00

All items must be brand new.

Item 1-3:

for Nissan Dump Trucks w/ equipment nos.: 63-H3-60P, 62P, 65P, 66P, 75P to 86P & 63-H4-2P

for Nissan UD Prime Mover w/ equipment no.: 63-H4-2P

for Nissan Water Truck w/ equipment no.: 63-H6-1P

Item 4:

for Nissan Dump Trucks w/ equipment nos.: 63-H3-80P to 63-H3-82P

Item 5:

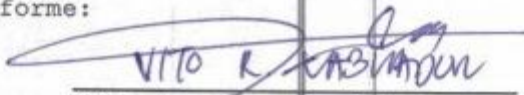
<i>For Various Provincial Equipment</i>	SUB TOTAL :P	11,538.00
	GRAND TOTAL :P	182,555.00

Grand Total Amount in Words : **ONE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED FIFTY FIVE 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:


 (Signature over printed name)

13 AUG 20
 (Date)

Very truly yours,
 By the Authority of the Governor:


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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 Government Center, Mankilam, Tagum City

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PhilGEPS Registration No. : <u>2004-12052</u>	Date : <u>July 28, 2020</u>
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Tel / Fax #: <u>(082) 286-0031</u>	P.R. No. : <u>20063910</u>
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Req. Off.: PEO - Implementation & Equipment Pool

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Place of Delivery PGSO Warehouse

Delivery Term: 30 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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for Nissan Dump Trucks w/ equipment nos.: 63-H3-75P & 63-H3-76P

Item 6:

for Nissan Dump Truck w/ equipment no.: 63-H3-86P

Item 7:

for Nissan Dump Trucks w/ equipment nos.: 63-H3-80P to 63-H3-87P

Item 8-10:

for Nissan Dump Trucks w/ equipment nos.: 63-H3-69P to 63-H3-74P

Item 11:

for Nissan Dump Trucks w/ equipment nos.: 63-H3-72P to 63-H3-74P

Item 12-14:

for Hyundai Transit Mixer w/ equipment no.: 63-C14-3P

Item 15-16:

for Hyundai Boom Truck w/ equipment no.: 63-H2-3P

Item 17-19:

for Isuzu Stake Truck w/ equipment no.: 63-H2-2P

Item 20-21:

For Various Provincial Equipment

SUB TOTAL :P

GRAND TOTAL :P 182,555.00

Grand Total Amount in Words : ONE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED FIFTY FIVE and 0/100

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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:

VITO B. LABADON
 (Signature over printed name)

13 AUG 20

(Date)

By the Authority of the Governor, Very truly yours,

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLAG, MHRM
 Assistant Provincial Administrator (Administration)

Edwin I. Jubahib
 Governor

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>


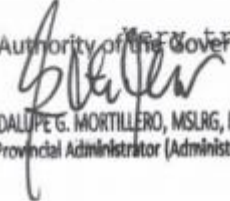
Item No.	Quantity/Unit	Description	Unit Cost	Amount
		for Fork Lift		
		Item 22-24:		
		for LX 100 Hitachi Loaders w/ equipment nos.: 63-L2-14P to 17P		
		Item 25-27:		
		for LX 100 Hitachi Loaders w/ equipment nos.: 63-L2-16P & 63-L2-17P		
		Item 28-30:		
		for ZW140 Hitachi Loaders w/ equipment nos.: 63-L2-18P & 63-L2-19P		
		Item 31:		
		for ZW140 Hitachi Loader w/ equipment no.: 63-L2-19P		
		Item 32:		
		for WA180-10 Komatsu Loader w/ equipment no.: 63-L2-10P		
		for WA250-30A Komatsu Loader w/ equipment no.: 63-L2-12P		
		for GD611A-1 Komatsu Graders w/ equipment nos.: 63-N1-31P to 32P		
		for GD511A-1 Komatsu Grader w/ equipment no.: 63-N1-33P		
		Item 33:		
		for GD611A-1 Komatsu Graders w/ equipment nos.: 63-N1-31P to 32P		

For Various Provincial Equipment	SUB TOTAL :P
	GRAND TOTAL :P 182,555.00

Grand Total Amount in Words : ONE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED FIFTY FIVE and 0/100

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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.

Conformed:  <u>VITO R. LABADON</u> (Signature over printed name) <u>13 AUG 20</u> (Date)	By the Authority of the Governor,  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
	EDWIN I. JUBAHIB Governor

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Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Item 34:

for GD611A-1 Komatsu Grader w/ equipment no.: 63-N1-31P

Item 35:

for LW500-3E XCMG Loader w/ equipment no.: 63-N1-24P

for GD611A-1 Komatsu Grader w/ equipment no.: 63-N1-25P to 30P

Item 36:

for LW500-3E XCMG Loader w/ equipment no.: 63-N1-24P

for GD611A-1 Komatsu Graders w/ equipment nos.: 63-N1-25P to 30P

for GD511A-1 Komatsu Graders w/ equipment nos.: 63-N1-33P to 35P

Item 37:

for LW500-3E XCMG Loader w/ equipment no.: 63-N1-24P

for GD611A-1 Komatsu Graders w/ equipment nos.: 63-N1-29P to 30P

Item 38-40:

for LW500-3E XCMG Loader w/ equipment no.: 63-N1-24P

for GD611A-1 Komatsu Graders w/ equipment nos.: 63-N1-29P to 30P

For Various Provincial Equipment

SUB TOTAL :P

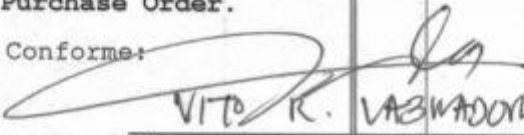
GRAND TOTAL :P **182,555.00**

Grand Total Amount in Words : **ONE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED FIFTY FIVE and 0/100**

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Conforme:


VITO R. LAZMANON
 (Signature over printed name)

13 Aug 20

(Date)

Very truly yours,
 By the Authority of the Governor:


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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Tel / Fax #: <u>(082) 286-0031</u>	P.R. No. : <u>20063910</u>
Registration Certificate : <u>DTI</u>	

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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for BW211D Bomag Vibratory Compactors w/ equipment nos.:
 63-Z2-14P to 16P
 Item 41:
 for BW211D Bomag Vibratory Compactor 63-Z2-15P
 Item 42:
 for BW211D Bomag Vibratory Compactor 63-Z2-16P
 Item 43-44:
 for CAT CS533S Rollers w/ equipment nos.: 63-Z2-9P to 10P
 for CAT CS533S Roller w/ equipment no.: 63-Z2-12P
 Item 45:
 for CAT CS533S Roller w/ equipment no.: 63-Z2-12P
 Item 46-48:
 for D65EX-15 Dozer w/ equipment no.: 63-L1-9P
 Item 49:
 for D155 Dozer w/ equipment no.: 63-L1-7P
 for PC400 Komatsu Excavator w/ equipment no.: 63-F16-5P
 Item 50:
 for D155 Dozer w/ equipment no.: 63-L1-7P
 Item 51:
 for PC400 Komatsu Excavator w/ equipment no.: 63-F16-5P

For Various Provincial Equipment	SUB TOTAL :P	
	GRAND TOTAL :P	182,555.00

Grand Total Amount in Words : ONE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED FIFTY FIVE 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:

VITO R. LABRADOR
 (Signature over printed name)

13 AUG 20
 (Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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.

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

PURCHASE ORDER

Supplier : <u>LABSONS ENTERPRISE</u>	P.O. No. : <u>2020072734</u>
PhilGEPS Registration No. : <u>2004-12052</u>	Date : <u>July 28, 2020</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 286-0031</u>	P.R. No. : <u>20063910</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Delivery Term: 30 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Item 52-55:

for EX125WD-5 Hitachi Excavator w/ equipment no.: 63-F16-6P

Item 56-58:

for ZX200-3 Hitachi Excavator(track type) w/ equipment no.:

63-F16-7P

for ZX140W-3F Hitachi Excavator(wheel type) w/ equip't no.:

63-F16-8P

for ZX200-3 Hitachi Excavator(track type) w/ equipment no.:

63-F16-9P

Item 59:

for ZX200-3 Hitachi Excavator(track type) w/ equipment no.:

63-F16-7P

Item 60-63:

for Amphibious Dredger w/ equipment no.: 63-F16-10P

BRANDS ARE EITHER

**DONALDSON, FLEETGUARD, FRAM, HENGST, LUBERFINER OR
SAKURA**

For Various Provincial Equipment

SUB TOTAL :P

GRAND TOTAL :P 182,555.00

Grand Total Amount in Words : **ONE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED FIFTY FIVE 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:

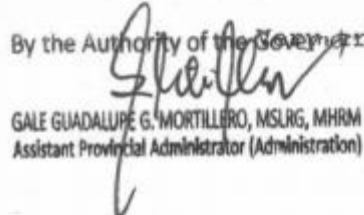

VITO R. LABSON

(Signature over printed name)

13 JUL 20

(Date)

By the Authority of the Governor truly yours,


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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

PURCHASE ORDER

Supplier : <u>LABSONS ENTERPRISE</u> PhilGEPS Registration No. : <u>2004-12052</u> Address : <u>DAVAO CITY</u> Tel / Fax #: <u>(082) 286-0031</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020072734</u> Date : <u>July 28, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20063910</u>
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Req. Off.: PEO - Implementation & Equipment Pool

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>30 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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DELIVERY PERIOD: 30 DAYS UPON RECEIPT OF PO


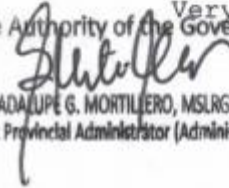
The award is based on Abstract No. 0720202524
 dated July 20, 2020 under Quotation No. C20203829
 opened on July 09, 2020

<i>For Various Provincial Equipment</i>	SUB TOTAL :P
	GRAND TOTAL :P 182,555.00

Grand Total Amount in Words : ONE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED FIFTY FIVE 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.

Conformer:  _____ (Signature over printed name) <u>13 JUL 20</u> _____ (Date)	Very truly yours, By the Authority of the Governor:  _____ GALE GUADALUPE G. MORTILERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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EDWIN I. JUBAHIB
Governor

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