

**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>2020072530</u>
PhilGEPS Registration No. : <u>2004-12052</u>	Date : <u>July 20, 2020</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 286-0031</u>	P.R. No. : <u>20063710</u>
Registration Certificate : <u>SEC</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 <u>PGSO Warehouse</u>	Delivery Term: <u>20Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 pcs	Oil Filter P.N. 70005	720.00	36,000.00
2	40 pcs	Fuel Filter P.N. 80009	1,000.00	40,000.00
3	20 pcs	Fuel Filter w/ Separator, P.N. 80052	2,000.00	40,000.00
4	10 pcs	Fuel Filter P.N. 81334	720.00	7,200.00
5	5 pcs	Fuel Filter w/ Separator, P.N. 80311	2,000.00	10,000.00
6	6 pcs	Oil Filter w/ Separator, P.N. 5435701	2,220.00	13,320.00
7	6 pcs	Fuel Filter P.N. 800101470	2,812.00	16,872.00
8	6 pcs	Fuel Filter w/ Separator, P.N. 803164589	4,960.00	29,760.00
9	7 pcs	Oil Filter, P.N. C-226	1,476.00	10,332.00

All items must be brand new.

Item 1:

63-H3-87P Dumptruck w/ P.N.0081-0042-0001, 2 pcs  
 63-H3-88P Dumptruck w/ P.N.0081-0042-0002, 2 pcs  
 63-H3-89P Dumptruck w/ P.N.0081-0042-0003, 2 pcs  
 63-H3-90P Dumptruck w/ P.N.0081-0042-0004, 2 pcs  
 63-H3-91P Dumptruck w/ P.N.0081-0042-0005, 2 pcs  
 63-H3-92P Dumptruck w/ P.N.0081-0042-0006, 2 pcs  
 63-H3-93P Dumptruck w/ P.N.0081-0042-0007, 2 pcs


For the use of Various Heavy Equipment	203,484.00
	GRAND TOTAL : P 203,484.00

Grand Total Amount in Words : TWO HUNDRED THREE THOUSAND FOUR HUNDRED EIGHTY FOUR 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. LABASON  
 (Signature over printed name)

19 AUG 20  
 (Date)

By the Authority of the Governor:

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

Very truly yours,

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.

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Delivery Term: 20Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

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		63-H3-94P Dumptruck w/ P.N.0081-0042-0008,2 pcs		
		63-H3-95P Dumptruck w/ P.N.0081-0042-0009,2 pcs		
		63-H3-96P Dumptruck w/ P.N.0081-0042-0010,2 pcs		
		63-H3-97P Dumptruck w/ P.N.0081-0042-0011,2 pcs		
		63-H3-98P Dumptruck w/ P.N.0081-0042-0012,2 pcs		
		63-H3-99P Dumptruck w/ P.N.0081-0042-0013,2 pcs		
		63-H3-100P Dumptruck w/ P.N.0081-0042-0014,2 pcs		
		63-H3-101P Dumptruck w/ P.N.0081-0042-0015,2 pcs		
		63-H3-102P Dumptruck w/ P.N.0081-0042-0016,2 pcs		
		63-H3-103P Dumptruck w/ P.N.0081-0042-0017,2 pcs		
		63-H3-104P Dumptruck w/ P.N.0081-0042-0018,2 pcs		
		63-H3-105P Dumptruck w/ P.N.0081-0042-0019,2 pcs		
		63-H3-106P Dumptruck w/ P.N.0081-0042-0020,2 pcs		
		63-L2-20P Loader w/ P.N.0108-0068-0001,2 pcs		
		63-L2-21P Loader w/ P.N.0108-0068-0002,2 pcs		
		63-L2-22P Loader w/ P.N.0108-0068-0003,2 pcs		
		63-L2-23P Loader w/ P.N.0108-0068-0004,2 pcs		
		63-L2-24P Loader w/ P.N.0108-0068-0005,2 pcs		
		Item 2-3:		
		63-H3-87P to 63-H3-106P Dump Trucks		

For the use of Various Heavy Equipment

SUB TOTAL :P

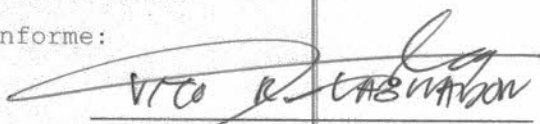
GRAND TOTAL :P 203,484.00

Grand Total Amount in Words : **TWO HUNDRED THREE THOUSAND FOUR HUNDRED EIGHTY FOUR and 0/100**

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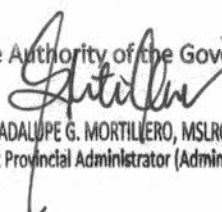
Conforme:

  
 (Signature over printed name)

19 AUG 20

(Date)

By the Authority of the Governor:

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

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		Item 4-5: 63-L2-20P to 63-L2-24P Loaders		
		Item 6-8: 63-Z2-17P Compactor w/ P.N.0108-0069-0001 63-Z2-18P Compactor w/ P.N.0108-0069-0002 63-Z2-19P Compactor w/ P.N.0108-0069-0003 63-Z2-20P Compactor w/ P.N.0108-0069-0004 63-Z2-21P Compactor w/ P.N.0108-0069-0005 63-Z2-22P Compactor w/ P.N.0108-0069-0006		
		Item 9: 63-N1-31P Grader w/ P.N.0108-0053 63-N1-32P Grader w/ P.N.0108-0054 63-N1-33P Grader w/ P.N.0108-0055 63-N1-34P Grader w/ P.N.0108-0056 63-N1-35P Grader w/ P.N.0108-0057 63-N1-36P Grader w/ P.N.0108-0058 63-N1-37 Grader w/ P.N.0108-0059		

For the use of Various Heavy Equipment	SUB TOTAL :P
	GRAND TOTAL :P <span style="float: right;">203,484.00</span>

Grand Total Amount in Words : TWO HUNDRED THREE THOUSAND FOUR HUNDRED EIGHTY FOUR and 0/100

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(Signature over printed name)

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(Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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**NOTES**

1. ALL ITEMS ARE BRAND NEW
2. BRANDS ARE EITHER DONALDSON, FARM, FLEETGUARD, HENGST, SAKURA, VIC AND OTHER EQUIVALENT ITEMS.
3. DELIVERY PERIOD-WITHIN TWENTY (20) DAYS UPON RECEIPT OF PURCHASE ORDER.

The award is based on Abstract No. 0720202308  
 dated July 14, 2020 under Quotation No. C20203330  
 opened on July 02, 2020

For the use of Various Heavy Equipment


SUB TOTAL : P	
GRAND TOTAL : P	203,484.00

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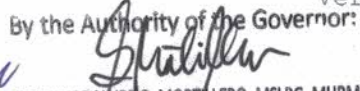
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