

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

Supplier : <u>NP MARKETING</u>	P.O. No. : <u>2020083058</u>
PhilGEPS Registration No. : <u>2007-41571</u>	Date : <u>August 17, 2020</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>20074405</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PADO - DRRMD</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>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 sets	TUBELESS TIRE 265/65 R17 Lug Type	19,900.00	79,600.00

The award is based on Abstract No. 0820202844
 dated August 05, 2020 under Quotation No. C20204113
 opened on July 30, 2020

SEP 03 2020

For use of PDRRMD for the repair & maint of Toyota Rescue Vehicle (A0-1034)	79,600.00
Grand Total Amount in Words : <u>SEVENTY NINE THOUSAND SIX HUNDRED and 0/100</u>	GRAND TOTAL :P 79,600.00

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:

ANITA D. PANISA
 (Signature over printed name)
SEP 08 2020
 (Date)

Very truly yours,
 By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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.