

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

PURCHASE ORDER

Supplier : <u>AUTO MEDIC AUTO SERVICES AND MARKETING</u> PhilGEPS Registration No. : <u>2018-239341</u> Address : <u>PRK.4 BLISS SAN MIGUEL TAGUM CITY</u> Tel / Fax #: <u>216-6935</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021052051</u> Date : <u>May 19, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21042584</u>
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Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 pcs.	Tire 245/70 R16	11,920.00	47,680.00
2	2 set	Tie Rod in Left & Right	1,800.00	3,600.00
3	2 set	Rock In Left & Right	2,350.00	4,700.00
4	8 ltrs.	Synthetic Oil	790.00	6,320.00
5	1 unit	Oil Filter	850.00	850.00
6	1 unit	Fuel Filter	1,100.00	1,100.00

The award is based on Abstract No. 0520212067
 dated May 12, 2021 under Quotation No. C20212081
 opened on May 06, 2021

Repair & Maintenance of Ford Ranger SAA 4376 for PAGRO use.

GRAND TOTAL : P 64,250.00

Grand Total Amount in Words : SIXTY FOUR THOUSAND TWO HUNDRED FIFTY 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,

Colia, J. A.
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

07-13-21
 (Date)

By the Authority of the Governor
JOEFREY C. MIAFUENTES, 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.