

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

FEB 18 2021

| | |
|---|---------------------------------------|
| Supplier : <u>NP MARKETING</u> | P.O. No. : <u>2021020454</u> |
| PhilGEPS Registration No. : <u>2007-41571</u> | Date : <u>February 18, 2021</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>21010144</u> |
| Registration Certificate : <u>DTI</u> | |

Req. Off.: Prov'l. Social Welfare & Development Off

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>10 Calendar Day/s</u> |
| Date of Delivery: <u>03-15-2021</u> Payment Term : <u>ON ACCOUNT</u> | |

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|---|-----------|-----------|
| 1 | 2PCS | RIM (14X5H) - ALLOY SPOKE PIPE | 16,500.00 | 33,000.00 |
| 2 | 2PCS | TIRES (195 R14C) | 4,470.00 | 8,940.00 |
| 3 | 1PC | TIRE (650X14 CXG) | 7,900.00 | 7,900.00 |
| 4 | 1SET | BRAKE SHOE | 4,800.00 | 4,800.00 |
| 5 | 2PCS | OUTER BEARING | 800.00 | 1,600.00 |
| 6 | 2PCS | INNER BEARING | 910.00 | 1,820.00 |
| 7 | 1PC | CAR BATTERY (12V) - MOTOLITE N70 13 PLATES | 10,800.00 | 10,800.00 |

The award is based on Abstract No. 0220210473
 dated February 15, 2021 under Quotation No. C20210269
 opened on February 04, 2021

MAR 08 2021

For use of PSWDO Vehicle (SHE-549)

GRAND TOTAL : P 68,860.00

Grand Total Amount in Words : SIXTY EIGHT THOUSAND EIGHT HUNDRED SIXTY 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:

ANITA D. PANISA
 (Signature over printed name)

MAR 10 2021

(Date)

Very truly yours,

By the Authority of the Governor:
Edwin I. Jubahib
 EDWIN I. JUBAHIB
 Governor

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

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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|----------|---------------|-------------|-----------|--------|

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

| | |
|---|---|
| <i>For use of PSWDO Vehicle (SHE-549)</i> | SUB TOTAL :P |
| | GRAND TOTAL :P 68,860.00 |

Grand Total Amount in Words : SIXTY EIGHT THOUSAND EIGHT HUNDRED SIXTY and 0/100

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