

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

PURCHASE ORDER

Supplier : TAGUM GOLDEN AUTO SUPPLYP.O. No. : 2021062541PhilGEPS Registration No. : 102735Date : June 21, 2021Address : PIONEER AVE., TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 655-6817P.R. No. : 21052863Registration Certificate : DTIReq. Off.: Provincial Health Office

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

Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1SET	LINER 4'S	8,500.00	8,500.00
2	2PCS	TENSIONER(APS)	3,500.00	7,000.00
3	1ASSY.	CAMSHAFT(APS)	6,800.00	6,800.00
4	1SET	VALVE GUIDE 8'S	1,400.00	1,400.00
5	1SET	VALVE SEAT 8'S	3,500.00	3,500.00
6	1LOT	INJECTION PUMP CALIBRATION	23,800.00	23,800.00
7	1LOT	INJECTOR BALANCING 4'S	1,400.00	1,400.00
8	1LOT	LINER PRESS IN & OUT	9,800.00	9,800.00
9	1LOT	CYLINDER HEAD REFACE	2,500.00	2,500.00
10	1LOT	CYLINDER HEAD CRACK TEST	1,200.00	1,200.00
11	1LOT	VALVE GUIDE & VALVE SEAT REPLACE FOR MACHINING	6,000.00	6,000.00
12	1PC	WATER PUMP	4,400.00	4,400.00

FOR USE OF COVID 19 SERVICE VEHICLE-MITSUBISHI L300-SHA 244

GRAND TOTAL : P 76,300.00

Grand Total Amount in Words :

SEVENTY SIX THOUSAND THREE HUNDRED 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:

Jamelyn Behis

 (Signature over printed name)

JUL 12 2021

(Date)

Very truly yours,

By the Authority of the Governor

JOEFREY C. MRAFUENTES

 JOEFREY C. MRAFUENTES, MPA
 Supervising Admin. Officer

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

PURCHASE ORDER

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PhilGEPS Registration No. : <u>102735</u>	Date : <u>June 21, 2021</u>
Address : <u>PIONEER AVE., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>655-6817</u>	P.R. No. : <u>21052863</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Health Office

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: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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-TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF
 P.O
 -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR
 EXTENTION BE GRANTED

The award is based on Abstract No. 0620212584
 dated June 18, 2021 under Quotation No. C20212598
 opened on June 10, 2021

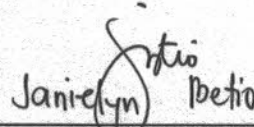
FOR USE OF COVID 19 SERVICE VEHICLE-MITSUBISHI L300-SHA 244	SUB TOTAL :P
	GRAND TOTAL :P 76,300.00

Grand Total Amount in Words : SEVENTY SIX THOUSAND THREE HUNDRED and 0/100

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Conforme:


 Janirelyn Betio

 (Signature over printed name)
JUL 12 2021

 (Date)

Very truly yours,

By the Authority of the Governor


 JOEFREY C. M. FUENTES, MPA
 Supervising Admin. Officer

EDWIN I. JUBAHIB
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