

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

PURCHASE ORDER

Supplier : <u>EASYCAR AUTO REPAIR SHOP</u>	P.O. No. : <u>2021104300</u>
PhilGEPS Registration No. : <u>202002-131081301545021</u>	Date : <u>October 22, 2021</u>
Address : <u>PRK. BARABAD, MAG. EAST, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-6568</u>	P.R. No. : <u>21094917</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON. DENISE MARIANNE A. LU, MD

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

Place of Delivery SP Denise Marianne A. Lu, M.D.'s office Delivery Term: 10Calendar Day/s

Date of Delivery: 11-11-2021 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 pcs	Toyota Hilux pick up tires (branded) 265/65 R17 112T	14,500.00	58,000.00

The award is based on Abstract No. 1020214250
 dated October 22, 2021 under Quotation No. C20214531
 opened on October 21, 2021

To replace worn out tires for Toyota Hilux plate # SGC-446 assigned to SP Denise Marianne A. Lu, M.D

GRAND TOTAL :P 58,000.00

Grand Total Amount in Words :

FIFTY EIGHT THOUSAND 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.

Very truly yours,

Conforme:

Manin / o. t4-gu

 (Signature over printed name)

11/10/21

(Date)

By the Authority of the Governor

Joefrey C. Mirafuentes
 JOEFREY C. MIRAFUENTES, 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.