


PURCHASE ORDER

Supplier : NP MARKETING	Control Number  0 2 1 0 9 0 2 3 1 C B 3 8
PhilGEPS Registration No. : 200712179182035063335 Address : TAGUM CITY Tel./Fax No. : 084 216-3847 Registration Certificate : DTI	P.O. No. : 2021100112 Date : Oct 22, 2021 Mode of Procurement : Shopping P.R. No. : 2021090231

Req. Office : **Provincial Administrator's Office**

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 sets	TIRE WITH TUBE AND FLAP 8.25 R16	12,450.00	74,700.00

Remarks :
MRF, CEAT, JK
MILER TYPE

The award is based on Abstract No. **1020210082** dated **October 18, 2021** under Quotation No. **C20216501** opened on **October 14, 2021**


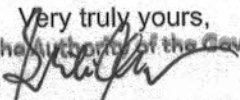
Sub-Total : 74,700.00

For use of PDRRMD - Repair & Maint. of FOTON Mass Transport (Property No: 0130-0196-0001)	GRAND TOTAL : ₱ 74,700.00
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Grand Total Amount in Words : **SEVENTY-FOUR THOUSAND SEVEN HUNDRED AND XX / 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 : <div style="text-align: center; margin-top: 10px;">  ANITA D. PANISA _____ (Signature over printed name) 10/24 _____ (Date) </div>	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE B. MORTILERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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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.

DOMINGO C. DALIGDIG III