

PURCHASE ORDER

Supplier: **DARDS HEAVY EQUIPMENTS PARTS AND SUPPLY**

P.O. Number: **2022063015**

Address: **AS**



O2022063015119B0A728

PhilGEPS Registration No.: **2004-10775**

Tel./Fax No.: **AS**

Registration Certificate: **SEC**

Date: **Jun 29, 2022**

P.R. No.: **2022063663**

Procurement mode: **Shopping B (Regular Purchase)**

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

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

Date of Delivery: _____ Payment Term: **ON ACCOUNT**

Place of Delivery: **ON SITE**

Delivery Term: **7 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	1.00 PC	PROPELLER SHAFT ASSY.	2,720.00	2,720.00

Remarks :
DELIVERY TERM: 7 CALENDAR DAYS

The award is based on Abstract No. **0620223208** created on **June 27, 2022** under Quotation No. **20224062C** opened on **June 23, 2022**

For official use of PGO Vehicle NISSAN BUS w/ Plate No. LWL 213 CY 2022

Grand Total Amount in Words: **ONE HUNDRED TWENTY THOUSAND AND XX / 100**

GRAND TOTAL :

₱ 120,000.00

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 :

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

(Date)

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.

ALEJANDRO R. OMILA JR.