




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

PURCHASE ORDER

Supplier : IDG ENTERPRISES Address : GREDU, NATIONAL HIGHTWAY, PANABO CITY PhilGEPS Registration No. : 2016-176694 Tel./Fax No. : 084-823-0608 Registration Certificate : DTI	P.O. Number: 2022052174  2022031909D9CE7 Date : May 17, 2022 P.R. No. : 2022031909 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Vice Governor's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : On Site	Delivery Term: 10 Calendar Days
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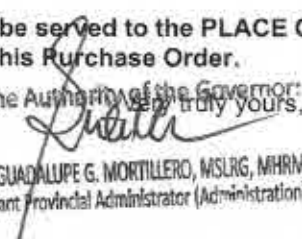
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	Brake Caliper Kit	5,040.00	5,040.00
2	2.00 pcs	Stabilizer Bushing Champ Type	1,680.00	3,360.00
3	2.00 Pcs	Shock Absorber	11,760.00	23,520.00
4	4.00 Pcs	Suspension Bushing	2,184.00	8,736.00
5	1.00 Pc	Turbo Assembly	68,000.00	68,000.00
6	2.00 Pcs	Stabilizer Link Kit	5,040.00	10,080.00
7	1.00 Pc	Clutch Lining	8,400.00	8,400.00
8	1.00 Pc	Pressure Plate	9,912.00	9,912.00
9	1.00 Pc	Release Bearing	2,520.00	2,520.00
10	1.00 Pc	Pilot Bearing	5,544.00	5,544.00
11	1.00 Lot	Replace Turbo Assembly	3,520.00	3,520.00
12	2.00 Pcs	Replace Suspension Bushing Upper	2,520.00	5,040.00
13	1.00 Pc	Brake Overhaul Caliper Front L	924.00	924.00
14	1.00 Lot	Wheel Alignment	2,016.00	2,016.00
15	2.00 Pcs	Replace Shock Absorber	1,260.00	2,520.00
16	2.00 Pcs	Stabilizer Link Kit	756.00	1,512.00
17	1.00 Lot	Down Transmission	7,560.00	7,560.00
Sub-Total :				168,204.00

Repair and Maintenance for BM Catalan vehicle with plate no. SHE 880	GRAND TOTAL : P 168,204.00
Grand Total Amount in Words : ONE HUNDRED SIXTY-EIGHT THOUSAND TWO HUNDRED FOUR 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 : Annie Eve Damiles
 (Signature over printed name)
May 00, 2022
 (Date)

By the Authority of the Governor:

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

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.

DOMINGO C. DALIGDIG III

