




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

PURCHASE ORDER

Supplier: ARCFLASH ELECTRICAL SUPPLY & HARDWARE MATERIALS TR	P.O. Number: 2024114177
Address: UNIT 6&7, CASSANDRA BLDG., VILLA ALEVIDA, INDANGAN, DAVAO CITY	 O2024114177E73A7B4B0
TIN: 338-491-837 PhilGEPS Registration No.: 267110 Tel./Mobile/Fax No.: 09190045668 Registration Certificate: DTI	Date: Nov 18, 2024 P.R. No.: 2024084828 Procurement mode: Shopping B (Regular Purchase)
Req. Office: Commision on Audit	

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

Date of Delivery: 12/11/24	Payment Term: ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery: PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	BATTERY	15,750.00	15,750.00
2	4.00 PC	265/65 R17 A/T PRMX MRF AT 10 PR	8,200.00	32,800.00

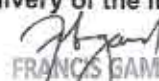

Remarks :
SUPPLY AND DELIVERY ONLY For Tires and battery of COA vehicle (Ford Everest) plate number 1101-395827. Property No.0130-0194-0001

The award is based on Abstract No. **0920243075** created on **September 10, 2024** under Quotation No. **C20244174** opened on **September 05, 2024**

For Tires and battery of COA vehicle (Ford Everest) plate number 1101-395827. Property No.0130-0194-0001	
Grand Total Amount in Words : FORTY-EIGHT THOUSAND FIVE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 48,550.00

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. *By the Authority of the Governor*

Conforme:  Very truly yours, 
 (Signature over printed name) **FRANCIS GAMAD** **JOEFREY C. M. FUENTES, MPA**
12/16/24 **EDWIN I. JUBARIB**
 (Date) **Provincial 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.

RHEA GIN M. RAMOS