



## PURCHASE ORDER

Supplier : **DUBC MULTIPURPOSE COOPERATIVE**

P.O. Number: 2022104636

Address : **DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY -  
2-A, POBLACION DISTRICT, DAVAO CITY**



O20221046364F2541D5A

PhilGEPS Registration No. : **20080219057318913254**

Tel./Fax No. : **09507837892**

Registration Certificate : **SEC**

Date : **Oct 26, 2022**

P.R. No. : **2022106395**

Procurement mode: **Negotiated Procurement -  
Small Value Procurement**

Req. Office : **Provincial Environment and Natural Resources 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: **30 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	1 LOT REPAIR & INSTALLATION * PROPELLER * BEARING * CLUTCH DISC * CLUTCH PRESSURE ASSY. * WIPER BLADE * OIL SEAL KIT * INJECTION PUMP WASHER * AMPERE GAUGE 24V * AUTOMOTIVE WIRE #10 * TERMINAL LUG * ELECTRICAL TAPE * BOLT 8MM * DROP BOLT * PEANUT BULB * CLEARANCE LIGHT * CLUTCH LINING * PRESSURE PLATE * RELEASE BEARING * REPLACED SEAL KIT POWER STEERING GEAR BOX * REPLACED 4X4 DRIVE SHAFT * INSTALL AMPERE METER GAUGE * REPLACED LIGHT BULB, SIGNAL LIGHT, PARK & TAILLIGHT, BRAKE LIGHT , CLEARANCE LIGHT	75,441.00	75,441.00

1 Lot Job Order - Repair & Installation of Sadam Vehicle with Plate No. YKY-599.

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 :

NONSIUYE BATULAN  
(Signature over printed name)

11.17.22  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

Josie Jean R. Rabanoz  
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator


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.

JOSHUA G. ELIO



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

**PURCHASE ORDER**

Supplier : <b>DUBC MULTIPURPOSE COOPERATIVE</b>	P.O. Number: <b>2022104636</b>
Address : <b>DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY - 2-A, POBLACION DISTRICT, DAVAO CITY</b>	 <b>O20221046364F2541D5A</b>
PhilGEPS Registration No. : <b>20080219057318913254</b>	Date : <b>Oct 26, 2022</b>
Tel./Fax No. : <b>0950 7877 872</b>	P.R. No. : <b>2022106395</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Environment and Natural Resources Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30 Working Days</b>
Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		* REPLACED CLUTCH MASTER REPAIR KIT		
		* REPLACED WIPER BLADE		
		* REPLACED BRONZE WASHER, FUEL PUMP, ADJUST DRIVE BELT		
		* INSTALL BACK LADDER		

Remarks :  
 REPAIR & INSTALLATION OF SADAM VEHICLE WITH PLATE NUMBER YKY-599.

The award is based on Abstract No. **1020224817** created on **October 17, 2022** under  
 Quotation No. **20226780S** opened on **October 17, 2022**

<b>1 Lot Job Order - Repair &amp; Installation of Sadam Vehicle with Plate No. YKY-599.</b>	
Grand Total Amount in Words : <b>SEVENTY-FIVE THOUSAND FOUR HUNDRED FORTY-ONE AND XX / 100</b>	GRAND TOTAL : <b>P 75,441.00</b>

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: **EDWIN I. JUBAHIB**  
 Governor

\_\_\_\_\_ **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
 Provincial Administrator

11.17.22  
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