




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

PURCHASE ORDER

Supplier : MEDJOY DISTRIBUTION	P.O. Number: 2024103683
Address : RAFISURA BLDG. ZONE 12 MOLUGAN 9017 CITY OF EL SALVADOR MISAMIS ORIENTAL PHILIPPINES	 O202410368358A411453
TIN: 418-649-440-000 PhilGEPS Registration No. : 201202492711598729654 Tel./Mobile/Fax No. : 09279514922 Registration Certificate : DTI	Date : Oct 26, 2024 P.R. No. : 2024095707 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Equipment Pool Management	

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 : ONSITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PC	TIRE 23.5 X 25, 20 PR LOADER TIRE (OFFROAD) WITH TUBE AND FLAPS (BRAND NEW)	54,000.00	216,000.00

The award is based on Abstract No. **1020243676** created on **October 22, 2024** under Quotation No. **C20244977** opened on **October 17, 2024**

FOR THE REPAIR AND MAINTENANCE OF 63-L2-20P LOADER WITH PROPERTY NO. 0108-0068-0001	
Grand Total Amount in Words : TWO HUNDRED SIXTEEN THOUSAND AND XX / 100	GRAND TOTAL : ₱ 216,000.00

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 : MILTON FONG
(Signature over printed name)
11-11-2024
(Date)

Very truly yours,
GAYE MARLUPE G. MORTINELO, MSLSG, MHP, *By the Authority of the Governor*
Asst. Provincial Administrator (Administration)
EDWIN I. JUBAHIB
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