

# Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : DUBC MULTIPURPOSE COOPERATIVE

Address : DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY -

2-A, POBLACION DISTRICT, DAVAO CITY

006-842-176-000

PhilGEPS Registration No.: 20080219057269418925

Tel./Mobile/Fax No.: 09507837872

Registration Certificate: SEC

P.O. Number: 2024093088



O20240930887AD2B4A1C

Date: Sep 18, 2024 P.R. No.: 2024085004

Procurement mode: Shopping B (Regular

Purchase)

Req. Office: Provincial Agriculturist's Office

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

Payment Term : ON ACCOUNT Date of Delivery:

Delivery Term: 10 Working Days

Place of Delivery: Job site

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	DIPSTICK		
2	2.00 PC	FUEL FILTER(NEW HOLLAND TT55)#84214564		
3	1.00 PC	HYDRAULIC FILTER		
4	1.00 PC	AXLE 7 blades		
5	1.00 PC	CANOPY		
6	2.00 PC	HEADLIGHT		
7	8.00 PC	BEARING No. 6211		
8	1.00 PC	FUEL TANK COVER		
9	1.00 SET	CLUTCH LININ clutch lining		
10	2.00 PC	OIL FILTER(NEW HOLLAND TT55)#84221215		
11	1.00 SET	BRAKE LININ brake lining		

#### Remarks:

Three days before the scheduled delivery date, the supplier is required to notify PAGRO. This is to arrange the schedule of the inspectors.

Property Number:

0226-0013-0001

Repair and Maintenance of New Holland TT55 Tractor 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. Very truly yours, Conforme: GALF GUAD MORPLESO, MSUNG, MHRM BATULAN Norusille trator the (Signature over printed name) **EDWIN I. JUBAHIB** 09.76.24 Governor

This is an Important paper and will cause great inconvenience if lost, Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

Wednesday, September 18, 2024

(Date)



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Date of Delivery : \_\_\_\_\_\_ Payment Term : ON ACCOUNT Delivery Term: 10 Working Days

Place of Delivery: Job site

Delivery term. To Working Days

Quantity/Unit Unit Cost Amount

The award is based on Abstract No. 0920243072 created on September 10, 2024 under Quotation No. C20244216 opened on September 05, 2024

Repair and Maintenance of New Holland TT55 Tractor Lot Price Amount in Words: ONE HUNDRED SIXTY-EIGHT THOUSAND TWO LOT PRICE: P 168,200.00 HUNDRED 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. thority githe Governo Conforme: Very truly yours, NONBILL BG, MHRM BATTUAN (Signature of printed name) 09.20.24 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.