




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

PURCHASE ORDER

Supplier : DUBC MULTIPURPOSE COOPERATIVE	P.O. Number: 2025041199
Address : DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY - 2-A, POBLACION DISTRICT, DAVAO CITY	 O2025041199AF449389B
TIN: 006-842-176-000 PhilGEPS Registration No. : 200802-19057-1011396209 Tel./Mobile/Fax No. : 09507837872 Registration Certificate : SEC	Date : Apr 25, 2025 P.R. No. : 2025032044 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Disaster Risk Reduction 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: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	AIR FILTER High Quality Branded		
2	10.00 PC	Silicone Gasket High Temperature		
3	4.00 PC	Back up Light (LED 24 Volts) High Quality Branded		
4	10.00 PC	Electrical Tape Heavy Duty Branded		
5	4.00 PC	OIL FILTER High Quality Branded		
6	4.00 PC	TIRE With Tube and Flap Size: 11.00-20 Branded		
7	8.00 PC	WIPER BLADE Banana Type High Quality		

FOR REPAIR AND MAINTENANCE OF SADAM RESCUE VEHICLE (SKY 372) Property No. 0108-0060-0001	

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 : <u>NORBIUNE BATUYAN</u> (Signature over printed name) <u>65.07.25</u> (Date)	Very truly yours, <u>JOSEFREY C. MORALES, MPA</u> Supervising Admin. Officer EDWIN I. JUBAHIB 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



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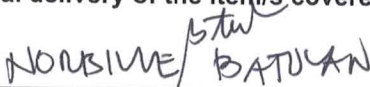

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Branded		
8	1.00 ROLL	WIRE Automotive #16 High Quality		
9	1.00 ROLL	WIRE Automotive Wire #18 High Quality Branded		

Green Procurement Terms and Conditions

LEDS

1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **0420250979** created on **April 10, 2025** under Quotation No. **C20251250** opened on **April 03, 2025**

FOR REPAIR AND MAINTENANCE OF SADAM RESCUE VEHICLE (SKY 372) Property No. 0108-0060-0001	
Lot Price Amount in Words : EIGHTY THOUSAND FIVE HUNDRED AND XX / 100	LOT PRICE: ₱ 80,500.00
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.	
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Conforme :  _____ (Signature over printed name) 65.07.25 _____ (Date)	Very truly yours,  JCEFREY C. MIRAPUENTES, MPA EDWIN I. JUBANIB Governor _____ (Date)

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RHEA GIN M. RAMOS