

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: J AND Z TRUCKS AND AUTO CENTER

Address : DOOR 2 SKP BUILDING STA. ANA AVENUE, CONER

SOBRECARY ST. DAVAO CITY

TIN: 265-008-919

PhilGEPS Registration No. : 202203-287626-7240146

Tel./Mobile/Fax No.: 09973290434

Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2025062140

Date: Jun 26, 2025 P.R. No.: 2025053300

Procurement mode: Shopping B (Regular

Purchase)

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

Place of Delivery: ONSITE

Payment Term : **ON ACCOUNT** 

Delivery Term: 10 Calendar Days

I.N. Quantity/Unit

Date of Delivery:

Item

**Unit Cost** 

Amount

4.00 PC

1

TIRE

23.5X25, 20 PLY RATING, LOADER TIRE (OFFROAD) WITH TUBE & FLAPS

LIEHU

54,000.00 216,000.00

The award is based on Abstract No. 0620251969 created on June 24, 2025 under Quotation No. C20252376 opened on June 16, 2025

FOR THE REPAIR AND MAINTENANCE OF 63-L2-21P LOADER WITH PROPERTY NO. 0108-0068-0002

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:

(Signature over printed name)

7-11-25 (Date)

Very truly yours,

GALE GUADALUPE G. MORFILLERO, MOLRG, MHRM Assistant Provincial Administrator (Administration)
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.

ALEJANDRO R. OMILA JR.