


PURCHASE ORDER

Supplier : GM TAGUM AUTO SUPPLY CORP	P.O. Number: 2022031236
Address : QUIRANTE 1, TAGUM CITY	 202203178212B19
PhilGEPS Registration No. : 273134 Tel./Fax No. : 09351612531 Registration Certificate : SEC	Date : Mar 30, 2022 Mode of Procurement : Shopping B P.R. No. : 2022031782(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 : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 pcs	INJECTOR ELECTRONIC CONTROL VALVE, REPLACE AND REBUILD	18,500.00	74,000.00

Remarks :
All items must be brand new and authentic.

The award is based on Abstract No. **0320221431** dated **March 21, 2022** under Quotation No. **20221751C** opened on **March 17, 2022**

Sub-Total : 74,000.00

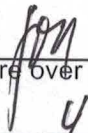

For the repair and maintenance of 63-F16-7P HITACHI EXCAVATOR with PN 0108-0049	GRAND TOTAL : ₱ 74,000.00
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Grand Total Amount in Words : **SEVENTY-FOUR THOUSAND AND XX / 100**

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.

Conforme :

 _____ (Signature over printed name)	By the Authority of the Governor,  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
4-30-22 _____ (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.