



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

PURCHASE ORDER

Supplier : **FOREMOST AUTO CARE SERVICES**

Address : **Quirante 1 Street., Maguqpo Poblacion, Tagum City**

PhilGEPS Registration No. : **270599**
 Tel./Fax No. : **09351958459**
 Registration Certificate : **DTI**

P.O. Number: **2023104131**



02023104131FA6C6ED48

Date : **Oct 25, 2023**
 P.R. No. : **2023095835**
 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**
 Place of Delivery : **PGSO Warehouse** Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 pcs	TIRE 12R22.5, STEEL RADIAL AUSTONE	16,500.00	165,000.00

The award is based on Abstract No. 1020233811 created on **October 17, 2023** under
 Quotation No. **C20235181** opened on **October 12, 2023**

For the repair and maintenance of 63-H4-2P, Prime Mover PN 130100001933222

Grand Total Amount in Words : **ONE HUNDRED SIXTY-FIVE THOUSAND AND XX / 100** GRAND TOTAL : **P 165,000.00**

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)
 10/20/2023

 (Date)

Very truly yours,
 By the Authority of the Governor

ENGR. JOSIE JEAN R. RABANZ, CE, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Governor

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.