

Republic of the Philippine

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

PURCHASE ORDER

Supplier : FOREMOST AUTO CARE SERVICES

Address : Quirante 1 Street., Magugpo Poblacion, Tagum City

PhilGEPS Registration No.: 270599

Tel./Fax No. : <u>09351958459</u> Registration Certificate : <u>DTI</u>

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2023104193

O20231041939DA49E4BC

Date: Oct 31, 2023 P.R. No.: 2023105986

Procurement mode: Shopping B (Regular

Purchase)

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	4.00 pcs	MAGS WHEEL BM	16,250.00	65,000.00
2	24.00 pcs 24.00 pcs	STUD BOLT, GENUINE WHEEL NUT, LONG	150.00 150.00	3,600.00 3,600.00

The award is based on Abstract No. 1020233934 created on October 24, 2023 under Quotation No. C20235340 opened on October 19, 2023

For the repair and maintenance of SHE853 Toyota Hilux with PN 0130-0151

Grand Total Amount in Words: SEVENTY-TWO THOUSAND TWO HUNDRED AND
XX / 100

GRAND TOTAL:

₱ 72,200.00

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:

MANOT THE MENT

12-01-22

(Date)

e ever printed name)

By the Authority of the Governor:

GALE GUADAZUPE G. MORTILLERO, MSLRG, MHRM

Very truly yours,

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.