

### Republic of the Philippin

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

## PURCHASE ORDER

Supplier: ARVZEN AUTOMOTIVE CARE SERVICES

Address: GINGONE BUILDING RENTALS PUROK ILOCANDIA MANKILAM

8100 CITY OF TAGUM DAVAO DEL NORTE PHILIPPINES

<u>421-691-052-00000</u>

PhilGEPS Registration No.: 425137 Tel./Mobile/Fax No.: <u>09078730398</u>

Registration Certificate: DTI

4.00 PC

Req. Office: Provincial Agriculturist's Office

P.O. Number: 2025061927

O2025061927A88574F45

Date: Jun 17, 2025 P.R. No. : 2025052901

5,800.00

Procurement mode: Negotiated Procurement -

Small Value Procurement

23,200.00

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: End-user shall require the delivery of items in such quantity depending on Place of Delivery: job site actual needs I.N. Quantity/Unit Item **Unit Cost** Amount 1 8.00 PC Tire 185 R14 102/100 5,800.00 46,400.00 For Mitsubishi L300 **Tubeless** ARISON MADE IN THAILAND

All Terrain, Good for Hauling & Tubeless For Sojen ARISON MADE IN THAILAND, (185R14) NOTE: **ACCELABLE ON MARBIT** 3 2.00 PC Tire 195 R15 6,800.00 13,600.00 All Terrain, Good for Hauling & Tubeless

For Sojen ARISON MADE IN THAILAND 4.00 PCS TIRE 195R14C TUBELESS 6,300.00 25,200.00

For Isuzu Travis

ARISON MADE IN THAILAND

#### Remarks:

2

1. Free computerized wheel alignment & computerized wheel balancing.

Tire 165R 14C

2. Free nitrogen/tire valve/installation.

Payment will be made every delivery of the item requested by the office.

4. Item to be use of the following PAGRO vehicle:

Plate Number:

**Property Number** 

**SHE 893** 

0130-0160-0001

Tire for PAGRO Vehicle use.							
		The state of the s					
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.							
Carfama	Very truly yours,	GALE GUABALUPE G. MONBILLERO, MONRO, MHRMA Assistant Provincial Administrator Is 4  EDWIN I. JUBAHIB					
(Date)	_	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.



## Republic of the Philippin

Province of Davao del No. 3
Government Center, Mankilam, Tagum City

# **PURCHASE ORDER**

Supplier: ARVZEN AUTOMOTIVE CARE SERVICES

Address : GINGONE BUILDING RENTALS PUROK ILOCANDIA MANKILAM
8100 CITY OF TAGUM DAVAO DEL NORTE PHILIPPINES

TIN:

421-691-052-00000

PhilGEPS Registration No.: 425137 Tel./Mobile/Fax No.: 09078730398

Registration Certificate: DTI

1101-1184294 0130-0223-0001

G Office - Burning -

P.O. Number: 2025061927



O2025061927A88574F45

Date: <u>Jun 17, 2025</u> P.R. No.: <u>2025052901</u>

Procurement mode: Negotiated Procurement -

Small Value Procurement

Troumcial Agriculturist's Office							
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:							
Date of Delivery :		Payment Term : <b>ON ACCOUNT</b>	Delivery Term: End-us delivery of items in sucl actual needs	ser shall require the h quantity depending on			
I.N. 1101 <b>-</b> 54	Quantity/Unit 2836 0130-019	99-0001	Item	Unit Cost	Amount		
1201-32							

The award is based on Abstract No. **0620251607** created on **June 03, 2025** under Quotation No. **S20252030** opened on **May 29, 2025** 

Tire for PAGRO Vehic	le use.					
Grand Total Amount in		HUNDRED RED AND XX	EIGHT / 100	THOUSAND	FOUR	GRAND TOTAL
In case of fair for every day of delay	ilure to make t y shall be impo	he full delive osed.	ry within t	the time specifi	ed above	e, a penalty of one-tenth (1/10) of one percent
I hereby cor days before the act	nform that NC ual delivery o	TICE TO DE	LIVER sl	hall be served by this Purcha	to the P	LACE OF DELIVERY stated herein three (3) by the Authority of the Governor.
Conforme :	MAR (Signature ove	er printed nar	,	_	Very truly	EDWIN I. JUBAHIB Governor
	(D	ate)		_		(Date)
NOTE: This is a	in important p	aper and wi	Il cause	great inconver	nience if	lost. Claim for payment from the Provincial

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.