




## PURCHASE ORDER

Supplier : <b>DEXLUCK AUTO PARTS TRADING</b>	P.O. Number: <b>2022115290</b>
Address : <b>QUIRANTE 1, TAGUM CITY</b>	 <b>O20221152906A2D5F3D6</b>
PhilGEPS Registration No. : <b>214104</b>	Date : <b>Nov 28, 2022</b>
Tel./Fax No. : <b>093525 86683</b>	P.R. No. : <b>2022107107</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Commision on Audit</b>	

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: <b>20 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 pcs	205/70Rx15 THAILAND	4,500.00	18,000.00
2	4.00 pcs	235/70Rx15 THILAND	6,500.00	26,000.00
3	4.00 pcs	265/65Rx17 THAILAND	8,500.00	34,000.00

The award is based on Abstract No. **1120225341** created on **November 07, 2022** under Quotation No. **20227479C** opened on **November 03, 2022**

<b>FOR COA VEHICLES USE</b>	
Grand Total Amount in Words : <b>SEVENTY-EIGHT THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>P 78,000.00</b>

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)

Very truly yours,  
By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_ **ENGR. JOSIEJEAN R. RABANOZ, MPA, EnP**  
(Date) **01-05-22** Provincial Administrator

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.

GLOBERT M. GREGORIO