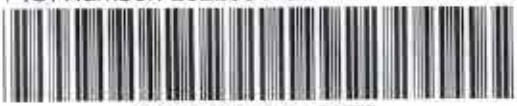




**PURCHASE ORDER**

|   |  |
|---|--|
| Supplier : <b>FOREMOST AUTO CARE SERVICES</b>           | P.O. Number: <b>2022031102</b>   |
| Address : <b>TAGUM CITY</b>                             | <br><b>202202166803355</b> |
| PhilGEPS Registration No. : <b>270599</b>               | Date : <b>Mar 23, 2022</b>   |
| Tel./Fax No. : *  | Mode of Procurement : <b>Shopping B</b>  |
| Registration Certificate : <b>DTI</b>                   | P.R. No. : <b>2022021668(Regular Purchase)</b>   |
| Req. Office : <b>Provincial General Services Office</b> |  |

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

|   |                                  |  |
|---|----------------------------------|--|
| Date of Delivery : <b>4-18-22</b>         | Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>10 Calendar Days</b> |
| Place of Delivery : <b>PGSO Warehouse</b> |                                  |  |

| I.N.        | Quantity/Unit | Item  | Unit Cost | Amount    |
|-------------|---------------|---|-----------|-----------|
| 1           | 1.00 PC       | FILTER, FUEL (SPORTIVO) (branded)<br>VIC JAPAN                      | 550.00    | 550.00    |
| 2           | 1.00 PC       | OIL FILTER (sportivo) (branded)<br>VIC JAPAN                        | 650.00    | 650.00    |
| 3           | 1.00 pc       | Air Filter (sportivo) (branded)<br>JAPAN                            | 1,200.00  | 1,200.00  |
| 4           | 1.00 set      | Brake Pad (sportivo) (branded)<br>BENDIX USA                        | 2,500.00  | 2,500.00  |
| 5           | 1.00 pc       | Battery N70 (sportivo) (branded)<br>SUPER PREMIUM YOKOHAMA MALAYSIA | 7,500.00  | 7,500.00  |
| 6           | 1.00 pc       | Oil Filter (c101) (avanza) (branded)<br>VIC JAPAN                   | 250.00    | 250.00    |
| 7           | 1.00 pc       | Air Filter (avanza) (branded)<br>FLEETMAY USA                       | 1,200.00  | 1,200.00  |
| Sub-Total : |               |   |           | 13,850.00 |

|   |                                  |
|---|----------------------------------|
| PGSO Repair and Maint. - Transpostation Equipt. - 2nd qtr                           | GRAND TOTAL : <b>P 30,650.00</b> |
| Grand Total Amount in Words : <b>THIRTY THOUSAND SIX HUNDRED FIFTY AND XX / 100</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 : ARICANDO C. MORALES  
(Signature over printed name)

Very truly yours, **JOEFREY C. MORALES AFUENTES, MPA**  
Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
Governor


03-01-22  
(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.

GLOBERT M. GREGORIO



## PURCHASE ORDER

|   |   |
|---|---|
| Supplier : <b>FOREMOST AUTO CARE SERVICES</b>           | P.O. Number: <b>2022031102</b>  |
| Address : <b>TAGUM CITY</b>                             | <br><b>202202166803355</b> |
| PhilGEPS Registration No. : <b>270599</b>               | Date : <b>Mar 23, 2022</b>  |
| Tel./Fax No. : *  | Mode of Procurement : <b>Shopping B</b>   |
| Registration Certificate : <b>DTI</b>                   | P.R. No. : <b>2022021668(Regular Purchase)</b>  |
| Req. Office : <b>Provincial General Services Office</b> |   |

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

|   |                                  |  |
|---|----------------------------------|--|
| Date of Delivery : <b>4-18-22</b>         | Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>10 Calendar Days</b> |
| Place of Delivery : <b>PGSO Warehouse</b> |                                  |  |

| I.N. | Quantity/Unit | Item  | Unit Cost | Amount   |
|------|---------------|---|-----------|----------|
| 8    | 1.00 set      | Brake Pad (avanza) (branded)<br>BENDIX USA                    | 2,500.00  | 2,500.00 |
| 9    | 2.00 pcs      | Tire Tubeless 185/70 R14 (avanza) (branded)<br>THAILAND       | 4,500.00  | 9,000.00 |
| 10   | 1.00 pc       | Fuel Filter (delivery van) (branded)<br>JAPAN                 | 1,950.00  | 1,950.00 |
| 11   | 2.00 pc       | Oil Filter C306 (delivery van & bongo) (branded)<br>VIC JAPAN | 425.00    | 850.00   |
| 12   | 1.00 pc       | Oil Filter (dump truck) (branded)<br>JAPAN                    | 2,500.00  | 2,500.00 |

The award is based on Abstract No. **0320221409** dated **March 21, 2022** under Quotation No. **20221814C** opened on **March 17, 2022**

Sub-Total : 16,800.00

|   |                                  |
|---|----------------------------------|
| PGSO Repair and Maint. - Transpostation Equip. - 2nd qtr                            | GRAND TOTAL : <b>P 30,650.00</b> |
| Grand Total Amount in Words : <b>THIRTY THOUSAND SIX HUNDRED FIFTY AND XX / 100</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.

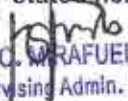
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

  
(Signature over printed name)

**03-21-22**  
(Date)

Very truly yours,

By the Authority of the Governor  
  
**JOEFREY C. MRAFUENTES, MPA**  
Supervising Admin. Officer

**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.

GLOBERT M. GREGORIO