

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier : FOREMOST AUTO CARE SERVICES

Req. Office : Provincial Veterinarian's Office

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

TIN: 275-365-264-00001

PhilGEPS Registration No.: 270599
Tel./Mobile/Fax No.: 09351958459

Registration Certificate: DTI

P.O. Number: 2024114295

O2024114295C54263E1D

Date: Nov 20, 2024 P.R. No.: 2024106223

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : \_\_\_\_\_ Payment Term : ON ACCOUNT

(for Foton) YOKOHAMA Delivery Term: 15 Calendar Days

Place of Delivery: Onsite Amount Unit Cost Item Quantity/Unit I.N. 3,000.00 1,500.00 2.00 PC FUEL FITER (a2068) 1 (for Foton ) TAIWAN/CHINA 6,500.00 6,500.00 1.00 SET KING PIN FOR FOTON 2 TAIWAN 3,500.00 3,500.00 MAGNETIC HORN 1.00 PC 3 (For Foton) TAIWAN 63,000.00 10,500.00 TIRES -8.25X16 FOR FOTON 6.00 PC INDIA 7,500.00 7,500.00 1.00 pc Battery n-70 5

The award is based on Abstract No. 1120244139 created on November 08, 2024 under Quotation No. C20245460 opened on November 04, 2024

-0196-0002	₱ 83,500.00
GRAND TOTAL:	P 63,500.00
e, a penalty of one-tenth	(1/10) of one percent
PLACE OF DELIVERY ST	
Supervisia EDWIN I.	PAFUENTES, MPA Admin. Officer JUBAHIB I Governor
(D	Pate)
	GRAND TOTAL:  e, a penalty of one-tenth  PLACE OF DELIVERY STATE AUTHOR  er.  lly yours, JOEFREY C. M.  Supervision  EDWIN I.  Provincia

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

ALEJANDRO R. OMILA JR.