

TIN: 285-186-962-000 PhilGEPS Registration No. : 20141112099976266615 Tel./Mobile/Fax No. : 09484688464 Registration Certificate : DTI	O202507226107B646061 Date : Jul 03, 2025 P.R. No. : 2025063628 Procurement mode: Small Value Procurement
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Req. Office : **PADO-LUMPSUM**

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

Date of Delivery : _____	Payment Term : COD	Delivery Term: 10 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	SEAT COVER WITH UPHOLSTERY G-LEADER	18,000.00	18,000.00
2	4.00 PC	TIRE 195 R 14 D/STAR	8,400.00	33,600.00
3	2.00 PC	WIPER BLADE BOSCH	1,300.00	2,600.00

Remarks :
C.O.DWITH FREE INSTALLATION

The award is based on Abstract No. **0620252060** created on **June 27, 2025** under Quotation
No. **S20252725** opened on **June 26, 2025**

SPARE PARTS FOR REPAIR OF ISUZU TRAVIZ 110101616 WITH PN 0130-0230-0006	
Grand Total Amount in Words : FIFTY-FOUR THOUSAND TWO HUNDRED AND XX / 100	GRAND TOTAL : ₱ 54,200.00

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 :

(Signature over printed name)

7/3/25
(Date)

Very truly yours,

JOSEPH C. MIRAPIENTES MPA
Supervising Engineer
EDWIN T. JUBAHIB
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.