


PURCHASE ORDER

Supplier : EASY CAR AUTO REPAIR SHOP PhilGEPS Registration No. : 2007031310875567681 Address : MAGUGPO EAST TAGUM CITY Tel./Fax No. : * Registration Certificate : DTI	Control Number  0 2 1 0 9 0 0 6 1 1 4 4 F P.O. No. : 2021100065 Date : Oct 20, 2021 Mode of Procurement : Shopping P.R. No. : 2021090061
Req. Office : FABC PRESIDENT BM DINDO C. PARANGAN	

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

Date of Delivery : <u>10-26-2021</u> Payment Term : ON ACCOUNT Place of Delivery : ON SITE	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PCS	TIRE 265/65 R17 AT	13,750.00	55,000.00
2	2.00 SETS	HEADLIGHT	8,500.00	17,000.00
3	1.00 LOT	AIRCON CLEANING WITH FREON REFILL	8,000.00	8,000.00
4	1.00 SET	RUBBERIZED CAR MATTING DURABLE	6,500.00	6,500.00
5	1.00 PC	OIL FILTER	900.00	900.00
6	1.00 PC	FUEL FILTER	1,400.00	1,400.00
7	7.00 QUARTS	ENGINE OIL	650.00	4,550.00

Remarks :
SUPPLIER CAN ACCOMMODATE A DAY AFTER RECEIPT

The award is based on Abstract No. **1020210086** dated **October 18, 2021** under Quotation No. **C20216493** opened on **October 14, 2021**

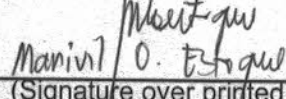
Sub-Total : 93,350.00

REPAIR & MAINTENANCE OF TOYOTA HILUX SAA 8814 ISSUED TO BM PARANGAN	GRAND TOTAL : ₱ 93,350.00
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Grand Total Amount in Words : **NINETY-THREE THOUSAND THREE HUNDRED FIFTY AND XX / 100**


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)

 10-21-2021
 (Date)

Very truly yours
 By the Authority of the Governor

JOEFREY C. MIRAFUENTES, 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.

DOMINGO C. DALIGDIG III