

Province of Davao del Norte G. ernment Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: FOREMOST AUTO CARE SERVICES

Address: TAGUM CITY

PhilGEPS Registration No.: 270599

Tel./Fax No.: *

Registration Certificate: DTI

Req. Office: PEEDO - DDN Hospital (Kapalong Zone)

P.O. Number: **2022041618**



202202143873A5F

Date: Apr 19, 2022

Mode of Procurement : Shopping B

P.R. No. : 2022021438(Regular Purchase)

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery : PGSO Warehouse			Delivery Term. 10 Calendar Days	
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PCS	TIRE #215X70X16 -NYLON BELTED thailand	9,500.00	38,000.00
2	8.00 PCS	TIRE #205RX15 -NYLON BELTED thailand	8,500.00	68,000.00
3	4.00 PCS	BATTERY 11 PLATES, 12 VOLTS yokohama super premium advance heavy duty	7,500.00	30,000.00
4	4.00 PCS	WIPER BLADE D4D germany	550.00	2,200.00
5	1.00 SET	SOCKET RANGE (JAPAN) japan	5,500.00	5,500.00
6	2.00 SET	BRAKE PAD TOYOTA D4D VAN (GENUINE) bendix usa heavt duty	2,800.00	5,600.00
7	1.00 SET	BRAKE SHOE (TOYOTA D4D VAN) GENUINE bendix usa heavt duty	4,500.00	4,500.00
8	2.00 SET	BRAKE PAD NESSAN VAN 350 (GENUINE)	3,500.00	7,000.00

Sub-Total :

160,800.00

For Ambulance and Utility van of DDNH-Kapalong Zone

GRAND TOTAL:

₱ 188,300.00°

Grand Total Amount in Words:

ONE HUNDRED EIGHTY-EIGHT THOUSAND THREE HUNDRED 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 DELIVER state of the rein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

RUSY LL ALLEAN AN (Signature over printed name)

OS. 18t 22

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

EDWIN I. 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.

Tuesday, April 19, 2022



Republic of the Philippines Province of Davao del Norte Cernment Center, Mankilam, Tagum City

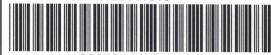
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Date of Delivery: Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse

I.N. Quantity/Unit Item **Unit Cost Amount** usa heavt duty 9 1.00 SET BRAKE SHOE NESSAN VAN 350 (GENUINE) 5,500.00 5,500.00 bendix usa heavt duty 10 1.00 PC CROCODILE JACK (JAPAN) 2 TONS 18,500.00 18,500.00 japan 1.00 SET 11 WARNING DEVICE 3,500.00 3,500.00

taiwan heavy duty

Remarks:

Please specify the brand.

The award is based on Abstract No. 0420221799 dated April 05, 2022 under Quotation No. 20222061C opened on March 31, 2022

Sub-Total:

27,500.00

For Ambulance and Utility van of DDNH-Kapalong Zone

GRAND TOTAL:

₱ 188,300.00

Grand Total Amount in Words:

ONE HUNDRED EIGHTY-EIGHT THOUSAND THREE HUNDRED AND XX / 100

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Conforme:

RUSY L MICHWAY (Signature over printed name)

1 05.18-22

Very truly yours,

LUPE G. MORTILLERO, MSLRG, MHRM WYNG A AGUIS AH (Bministration)

Governor

(Date)

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ALEJANDRO R. OMILA JR.

Tuesday, April 19, 2022

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