

Republic of the Philippines

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

PURCHASE ORDER

Supplier: FOREMOST AUTO CARE SERVICES

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

PhilGEPS Registration No.: 270599
Tel./Fax No.: (90) 7877 m hors
Registration Certificate: DTI

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

P.O. Number: 2023072557

Date: Jul 17, 2023 P.R. No. : 2023063675

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

Place of Delivery : PGSO Warehouse

Delivery Term: 15 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 pc	TIRE#205/70RX15 NYLON BELTED PRINX THAILAND	5,550.00	33,300.00
2	4,00 pc	BATTERY 11 PLATES, 12 VOLTS YOHOHAMA SUPER PREMIUM HIGHER	7,800.00	31,200.00

Remarks:

FREE

COMPUTERIZED WHEEL ALIGNMENT

WHEEL BALANCING

NITROGEN INFLATION/TIRE VALVE/INSTALLPlease specify the brand.

CCA/HIGHER PLATES

The award is based on Abstract No. 0720232305 created on July 05, 2023 under Quotation No. C20233137 opened on June 29, 2023

Grand Total Amou	at is Wards - SIVTY COUR THOUGHT			
Grand Idial Amou	nt in Words : SIXTY-FOUR THOUSAND I 100	GRAND TOTAL:	₱ 64,500.00	
ior every day or	of failure to make the full delivery with delay shall be imposed.			
days before the	conform that NOTICE TO DELIVER actual delivery of the item/s covere	R shall be served to the P ed by this Purchase Orde	LACE OF DELIVERY sta er.	ated herein three (3)
Conforme:	(Signature over printed name)	Very trul		

GLOBERT M. GREGORIO