




PURCHASE ORDER

Supplier : FOREMOST AUTO CARE SERVICES	P.O. Number: 2023093294
Address : Quirante 1 Street., Maguipo Poblacion, Tagum City	 O2023093294AA43A1D25
PhilGEPS Registration No. : 270599 Tel./Fax No. : 09351958459 Registration Certificate : DTI	Date : Sep 13, 2023 P.R. No. : 2023031930 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-DRRM	

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	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	CLUTCH PRESSURE PLATE	25,000.00	25,000.00
2	1.00 PC	CLUTCH DISC	12,000.00	12,000.00
3	1.00 PC	RELEASE BEARING	3,500.00	3,500.00
4	1.00 PC	HYDROVAC ASSEMBLY	9,500.00	9,500.00
5	1.00 SET	BRAKE LINING FRONT	3,500.00	3,500.00
6	2.00 SETS	BRAKE LINING REAR	3,500.00	7,000.00
7	240.00 PCS	BRAKE LINING RIVETS	10.00	2,400.00

The award is based on Abstract No. **0820232977** created on **August 31, 2023** under Quotation No. **C20233919** opened on **August 24, 2023**

PARTS FOR REPAIR OF WATER TNAKER (CAD 7806) PROPERTY NO: 0130-0195-0001 AND SADDAM (SKY 372) PROPERTY NO: 0108-0060-0001	
Grand Total Amount in Words : SIXTY-TWO THOUSAND NINE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 62,900.00

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 : _____ Very truly yours, _____

LYCA ROSE A. SACRACION
(Signature over printed name)
25 SEP 2023
(Date)

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

GLOBERT M. GREGORIO