




PURCHASE ORDER

Supplier : <u>DEXLUCK AUTO PARTS TRADING</u> Address : <u>QUIRANTE 1, TAGUM CITY</u> PhilGEPS Registration No. : <u>202003214104222117484</u> Tel./Fax No. : <u>09078730398</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2023093138  O2023093138727BFBF13 Date : Sep 13, 2023 P.R. No. : 2023074252 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 pcs	Battery N70/3SMF, 80ah, 155rc, 305 L, 174w, 205h, 224th Vehicles as follows: Toyota ambulance Plate# SAA 8876 Toyota fortuner Plate# SAA 5518 Mitsubishi L300 Plate# SHA 244 Mitsubishi Strada Plate# ZSJ 701 Isuzu Sportivo Plate# SHE 545 Isuzu Travis Plate# 1202618 Isuzu Ivan Plate# SHE 790 YOKOHAMA	6,500.00	45,500.00
2	1.00 pc	Battery N40/1SMF, 50ah, 80rc, 230L, 138w,210h, 229th for Toyota Avanza Plate# SAA 5299 YOKOHAMA	4,500.00	4,500.00
3	2.00 pcs	Battery N50/2SMF, 68ah, 125rc, 269 L, 173w, 205h, 224th -Isuzu X-ray van Plate# SHA 242 YOKOHAMA	5,500.00	11,000.00
4	1.00 set	Tie rod end for SAA 8876 JAPAN	4,500.00	4,500.00
5	1.00 set	Rack end for SAA 8876 JAPAN	3,800.00	3,800.00

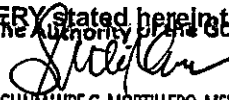
Supplies for repairs and maint. of PHO Service Vehicles

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)

 (Date)


Very truly yours,

GALE GUADALUPE G. MORTILLERO, 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



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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
6	1.00 set	Brake pads for SAA 8876 U.S.A.	4,500.00	4,500.00
7	2.00 pcs	Tires 7.50-16LT/215 R16 tube type 12ply for SHA 242 -power lug/hi miller MRF/APOLLO	8,500.00	17,000.00


The award is based on Abstract No. **0820232853** created on **August 23, 2023** under Quotation No. **C20233695** opened on **August 17, 2023**

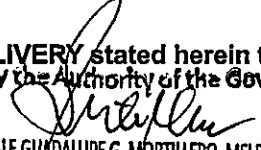
Supplies for repairs and maint. of PHO Service Vehicles	
Grand Total Amount in Words : NINETY THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : P 90,800.00

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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, _____


 (Signature over printed name)
25 SEP 2023
 (Date)


 By the Authority of the Governor:
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN T. JUBARIS
 Governor

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GLOBERT M. GREGORIO