

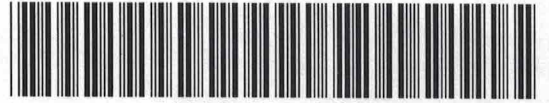


PURCHASE ORDER

Supplier : **FOREMOST AUTO CARE SERVICES**

P.O. Number: **2022052328**

Address : **TAGUM CITY**



2022042957F6095

PhilGEPS Registration No. : **270599**

Date : **May 24, 2022**

Tel./Fax No. : **09351958459**

P.R. No. : **2022042957**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Agriculturist's Office**

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 : **Job site**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 pcs.	Tire 205/65 R15 PRINX PREMIUM THAILAND MADE	5,000.00	40,000.00
2	4.00 pcs.	Tire 185 R14 PRINX PREMIUM THAILAND MADE	4,200.00	16,800.00

The award is based on Abstract No. **0520222518** created on **May 17, 2022** under Quotation No. **20223081C** opened on **May 12, 2022**

Sub-Total : 56,800.00

Repair & Maintenance of Sojen Dropside Utility Vehicle with plate # 1201-328428 & 1201-328420 under KAAGAPAY Project.

GRAND TOTAL : **₱ 56,800.00**

Grand Total Amount in Words : **FIFTY-SIX THOUSAND EIGHT 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 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)

By the Authority of the Governor **EDWIN I. JUBAHIB**
Governor



(Date)


JOEFREY C. MRAFUENTES, MPA
Supervising Admin. Officer

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.