

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.: <u>270599</u> Tel./Fax No.: 例みより気がよう Registration Certificate: <u>DTI</u>

Req. Office: Provincial Agriculturist's Office

P.O. Number: 2022073275



Date: Jul 26, 2022

P.R. No. : 2022074353 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 : Job site

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc.	Clutch Cover	36,500.00	36,500.00
2	1.00 pc.	Clutch Disc	22,000.00	22,000.00
3	1.00 pc.	Release Bearing	18,000.00	18,000.00
4	1.00 pc.	Air Cleaner Filter	4,400.00	4,400.00
5	1.00 pc.	Carbon Filter	3,300.00	3,300.00
6	2.00 can	Brake Fluid	550.00	1,100.00

The award is based on Abstract No. 0720223454 created on July 22, 2022 under Quotation No. 20224494C opened on July 21, 2022

Repair & Maintenance of Ford Ranger with plate number SAA 4376

Grand Total Amount in Words: EIGHTY-FIVE THOUSAND THREE HUNDRED AND
XX / 100

GRAND TOTAL:

₱ 85,300.00

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:

(Signature/over printed name)

By The Authority of the Governor

EDWIN I. JUBAHIB Governor

08.00.22

(Date)

ANSELMO G. JUND, MAPM, STB

Very truly yours,

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, July 26, 2022