




PURCHASE ORDER

Supplier : CITY EMISSION CENTER	P.O. Number: 2022125632
Address : SEMINARY DRIVE, MAGUGPO NORTH, TAGUM CITY	 O2022125632070D3B21D
PhilGEPS Registration No. : 326465 Tel./Fax No. : 09483700654 Registration Certificate : DTI	Date : Dec 09, 2022 P.R. No. : 2022107063 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial General Services 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: On Actual Date
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	65.00 units	Emission Test (Heavy Equipment)	650.00	42,250.00
2	119.00 units	Emission Test (Light Equipment)	500.00	59,500.00
3	497.00 units	Emission Test (Motorcycle)	300.00	149,100.00

Remarks :
Terms and Conditions:

1. The Emission Testing Center must indicate on their offer the price of emission test and inspection per unit indicate above.
2. The Emission Testing Center shall conduct the emission test and inspection of the units one (1) month prior to the scheduled renewal of LTO Registration.
3. The Emission Testing Center shall immediately release to the representative of the PGSO the copies of the emission test and inspection result of the unit/vehicles.
4. The Emission Testing Center shall submit to the PGSO a monthly statement of Accounts of all vehicles tested. The SOA shall be the basis of the processing of payment every month.
5. Any increase or decrease in the number of units shall not affect the rate once the Purchase Order (PO) is duly receive by the winning Emission Testing Center.
6. Period Covered: February 2023 -January 2024.

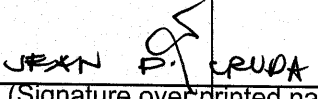
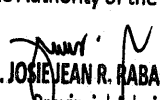
The award is based on Abstract No. **1120225603** created on **November 21, 2022** under Quotation No. **20228014S** opened on **November 17, 2022**

for PG-DDN various equipment and vehicle use.	
Grand Total Amount in Words : TWO HUNDRED FIFTY THOUSAND EIGHT HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 250,850.00

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) 1-3-23 _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. BABANOS, CE, MPA, EnP Provincial Administrator
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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.

ALEJANDRO R. OMILA JR.