



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **FOREMOST AUTO CARE SERVICES**

P.O. Number: **2022083398**

Address : **Quirante 1 Street., Maguipo Poblacion, Tagum City**



O2022083398577CFB84C

PhilGEPS Registration No. : **270599**

Tel./Fax No. : **09751958459**

Registration Certificate : **DTI**

Date : **Aug 04, 2022**

P.R. No. : **2022074474**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Planning and Development 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 : **Location of the winning bidder**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|-----------|
| 1 | 1.00 piece | Aircon Compressor 12V | 19,500.00 | 19,500.00 |
| 2 | 1.00 piece | Reciever Dryer | 2,500.00 | 2,500.00 |
| 3 | 1.00 piece | Evaporator Coil | 4,900.00 | 4,900.00 |
| 4 | 2.00 piece | Auxillary Fan 12V | 2,500.00 | 5,000.00 |
| 5 | 1.00 piece | Relay with Socket 12V | 250.00 | 250.00 |
| 6 | 1.00 piece | Blower Fan Motor Cabin 12V | 5,500.00 | 5,500.00 |
| 7 | 3.00 piece | Aircon Cleaner (141B) | 650.00 | 1,950.00 |
| 8 | 1.00 package | Labor services on materials dismantle and installation | 6,400.00 | 6,400.00 |

The award is based on Abstract No. **0720223599** created on **July 29, 2022** under Quotation No. **20224642S** opened on **July 28, 2022**

For the repair and maintenance of PPDO vehicle SHE 800 - Isuzu Dmax

Grand Total Amount in Words : **FORTY-SIX THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 46,000.00**

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 :

CHERRY ANN LUNIEGA
(Signature over printed name)
AUG 25, 2022
(Date)

Very truly yours,

By The Authority of the Governor
EDWIN I. JUBAHIB
Governor
ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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.

JOSHUA G. ELIO