




PURCHASE ORDER

Supplier : HEKERO CT AUTO SUPPLY	P.O. Number: 2023051736
Address : QUIRANTE I STREET TAGUM CITY	 O2023051736735AB9C38
PhilGEPS Registration No. : 201610190512088720334	Date : May 29, 2023
Tel./Fax No. : Not Applicable	P.R. No. : 2023042178
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Governor'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 : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 PCS	TIRE 12/R x 22.5/152 x 148M BRIDGESTONE	28,500.00	199,500.00

Remarks :
 *WITH INSTALLATION

The award is based on Abstract No. **0520231509** created on **May 12, 2023** under Quotation No. **S20232026** opened on **May 11, 2023**

For official use of PGO Vehicle Nissan Bus w/ Plate No LWL 213 CY 2023 ^	
Grand Total Amount in Words : ONE HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : P 199,500.00

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)

20 JUL 2023
(Date)

Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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