


PURCHASE ORDER

Supplier : <u>EASY CAR AUTO REPAIR SHOP</u> Address : <u>MAGUGPO EAST TAGUM CITY</u> PhilGEPS Registration No. : <u>2007031310875567681</u> Tel./Fax No. : * Registration Certificate : <u>DTI</u>	P.O. Number: 2021100205<lb>  202109025638E9B Date : <u>Oct 27, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>2021090256</u>
Req. Office : Office of 1st District BM ROBERT L. SO	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>SPO So Office</u>	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 4	Tire, rubber 265x65 R17 AT	14,000.00	56,000.00
2	1.00 set	Wiper, blade Banana type	950.00	950.00

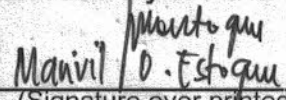
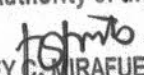
The award is based on Abstract No. **1020210291** dated **October 26, 2021** under Quotation No. **20217209C** opened on **October 21, 2021**

Sub-Total : 56,950.00

Maintenance for BM So SHF-144 Toyota Hi-Lux for 4th quarter	GRAND TOTAL : ₱ 56,950.00
Grand Total Amount in Words : <i>FIFTY-SIX THOUSAND NINE HUNDRED FIFTY AND XX / 100</i>	

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) _____ (Date)	By the Authority of the Province,  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
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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