



PURCHASE ORDER

Supplier: **IMAGE MOTORS DAVAO DEL NORTE INC**

P.O. Number: **2023061879**

Address: **NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM CITY**



O2023061879BAB659EED

PhilGEPS Registration No.: **20191017474487992768**

Tel./Fax No.: **09189095159**

Registration Certificate: **SEC**

Date: **Jun 02, 2023**

P.R. No.: **2023021423**

Procurement mode: **Section 52.1b**

Req. Office: **Vice Governor's Office**

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

Date of Delivery: _____ Payment Term: **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery: **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	UTILITY BOX	26,700.00	26,700.00
2	1.00 Lot	3M TINT MAGIC	16,000.00	16,000.00
3	1.00 Lot	WATER SPOT REMOVER	1,900.00	1,900.00
4	1.00 Lot	CERAMIC GLASS COATING	2,200.00	2,200.00
5	1.00 Lot	3M MATTING	5,600.00	5,600.00

Remarks:

THE SUPPLIER SHALL DELIVER THE EXACT BRAND AS SPECIFIED IN THE RFQ.

The award is based on Abstract No. **0420231241** created on **April 19, 2023** under Quotation No. **C20231653** opened on **April 14, 2023**

FOR EVERYDAY USE OF THE VEHICLE

Grand Total Amount in Words: **FIFTY-TWO THOUSAND FOUR HUNDRED AND XX / 100**

GRAND TOTAL: **₱ 52,400.00**

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:

Arrold Dave Cacayarin
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

6/2/23
(Date)

ENGR. JOSIE JEAN R. RABANOZ, CE, 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