

### Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

P.O. Number: 2023072572 Supplier: FOREMOST AUTO CARE SERVICES Address: Quirante 1 Street., Magugpo Poblacion, Tagum City O202307257286B74CAA4 PhilGEPS Registration No.: 270599 Date: Jul 17, 2023 Tel./Fax No.: 1990787 Registration Certificate: DTI P.R. No.: 2023063719 Procurement mode: Negotiated Procurement -Small Value Procurement Reg. 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: 7 Calendar Days Place of Delivery: Location of the winning bidder. I.N. Quantity/Unit Item **Unit Cost** Amount 1 4.00 Pcs. Tire (165 x65 R.18) A/T 13,500.00 54,000.00 -Nylon Ply

Remarks:

-Free Tire Mount

- -Free Wheel Balance and Align
- -Free Wheel Weights
- -Free Nitrogen Air

**Green Procurement Terms and Conditions** 

#### **VECHICLES**

1. The suppliers shall ensure that the vehicle meets the EURO IV Standard.

-Can survive of muddy road

-manufacturer by known of durability products -item should manufactured within this year RADAR RENEGADE 265 x 65 R. 18

- 2. The supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first.
- 3. The suppliers shall demonstrate guarantee for the availability of parts for the specific vehicle model for at least 7 years from the time production of the particular model ceases.

Additional Requirements:

- 4. Bid Price shall include GSIS Registration (Comprehensive), Early Warning Device and Tool Box with basic tools.
- 5. All newly purchase/brand new vehicles shall have 3 years free registration and shall be registered at the LTO Regional Office, Davao City by the Supplier.
- 6. The Suppliers are oblige to provide stencils of Chassis No. and Engine No. of vehicles for renewal purposes at LTO and for PGSO copy.

For the use of Is	uzu Dmax with Plate Number Temp. 1101-	1234752 issued to SP Parangan.	
for every day of I hereb	of failure to make the full delivery within delay shall be imposed.  y conform that NOTICE TO DELIVER:	shall be served to the PLACE OF DE	
Conforme :	e actual delivery of the item/s covered ARVINLLOYDC. MELLIZA MARKETINGSUPERVISOR 0.9078730398  (Signature qver printed name) 7166222	Very truly yours,  By the Authority of the Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, Enp  Provincial Administrator	EDWIN I. JUBAHIB Governor

**GLOBERT M. GREGORIO** 



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> The award is based on Abstract No. 0720232259 created on July 04, 2023 under Quotation No. S20233150 opened on June 29, 2023

For the use of Isuzu Dmax with Plate Number Temp. 1101-1234752 issued to SP Parangan. Grand Total Amount in Words: FIFTY-FOUR THOUSAND AND XX / 100 **GRAND TOTAL:** ₱ 54,000.00 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 deligent of the item/s covered by this Purchase Order. MARKETING SUPERVISOR 09078730398 Conforme: Very truly yours, By the Authority of the Governo. EDWIN I. JUBAHIB (Signature over printed name) 7/18/20 ENGR. JOSIE FRAN R. RABANOZ, MPA, ENF Governor Provincial Administrator This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.