




## PURCHASE ORDER

<b>Supplier : <u>FOREMOST AUTO CARE SERVICES</u></b>  <b>Address : <u>Quirante 1 Street., Magugpo Poblacion, Tagum City</u></b>  <b>TIN: <u>275-365-264-00001</u></b> <b>PhilGEPs Registration No. : <u>270599</u></b> <b>Tel./Mobile/Fax No. : <u>09351958459</u></b> <b>Registration Certificate : <u>DTI</u></b>	<b>P.O. Number: 2024114426</b>  <b>02024114426F538B28E7</b> <b>Date : <u>Nov 22, 2024</u></b> <b>P.R. No. : <u>2024106289</u></b> <b>Procurement mode: <u>Shopping B (Regular Purchase)</u></b>
<b>Req. Office : <u>PADO-DNIPC</u></b>	

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

<b>Date of Delivery : _____</b> <b>Payment Term : <u>ON ACCOUNT</u></b>	<b>Delivery Term: <u>7 Calendar Days</u></b> <b>Partial delivery <u>NOT ALLOWED</u></b>
<b>Place of Delivery : <u>ON SITE</u></b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	BATTERY 11 PLATES SPORTIVO ISLANDER	6,500.00	6,500.00
2	2.00 SET	REAR SHOCK ABSORBER ABSORBER REAR SPORTIVO ISLANDER	2,500.00	5,000.00
3	1.00 PC	SUSPENSION ARM BUSHING SUSPENSION ARM LOWER BUSHING SPORTIVO ISLANDER	1,500.00	1,500.00
4	4.00 1700	Wheel Hub oil Seal WHEEL HUB BEARING (INNER & OUTER)APS SPORTIVOISLANDER	950.00	3,800.00
5	1.00 PC	MOTORCYCLE, REAR TIRE TIRE 275X17 TUBE REAR XRM 125	1,650.00	1,650.00
6	1.00 PC	RADIATOR CAP RADIATOR SPORTIVO ISLANDER	15,000.00	15,000.00
7	1.00 PC	BREAK CLEAN ADJUST HAND BRAKE CABLE SPORTIVO ISLANDER	3,500.00	3,500.00
8	2.00 PC	SHOCK ABSORBER (FRONT)	2,500.00	5,000.00

**Vehicle Repair and Maintenance of SPORTIVO ISLANDER SDHE 6051-07-06-010-01-100-02-01-0130-0131 AND XRM 125 0145-0037 (1107-1179669) FOR CY 2025.**

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)

Very truly yours, **JOEFREY C. MIA FUENTES, MPA**  
**Supervising Admin. Officer**  
**EDWIN I. JUBAHIB**  
**Provincial Governor**

\_\_\_\_\_ \_\_\_\_\_  
(Date) 12/23/24 (Date)

**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.

**ALEJANDRO R. OMILA JR.**



## PURCHASE ORDER

Supplier : **FOREMOST AUTO CARE SERVICES**

P.O. Number: **2024114426**

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



**O2024114426F538B28E7**

TIN: **275-365-264-00001**  
 PhilGEPS Registration No. : **270599**  
 Tel./Mobile/Fax No. : **09351958459**  
 Registration Certificate : **DTI**

Date : **Nov 22, 2024**  
 P.R. No. : **2024106289**  
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PADO-DNIPC**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT** Delivery Term: **7 Calendar Days**  
 Place of Delivery : **ON SITE** Partial delivery **NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		SHOCK ABSORBENT FRONT SPORTIVO ISLANDER		
9	8.00 PC	SHACKLE BUSHING SHOCKLE BUSHING REAR SPORTIVO ISLANDER	250.00	2,000.00
10	1.00 UNIT	IDLER PULLEY IDLER ARM SPORTIVO ISLANDER	6,500.00	6,500.00
11	1.00 PC	MOTORCYCLE, REAR TIRE TIRE 250X17 W/TUBE FRT XRM 125	1,600.00	1,600.00

The award is based on Abstract No. **1120244259** created on **November 13, 2024** under Quotation No. **C20245472** opened on **November 04, 2024**

**Vehicle Repair and Maintenance of SPORTIVO ISLANDER SDHE 6051-07-06-010-01-100-02-01-0130-0131 AND XRM 125 0145-0037 (1107-1179669) FOR CY 2025.**

Grand Total Amount in Words : **FIFTY-TWO THOUSAND FIFTY AND XX / 100** GRAND TOTAL : **₱ 52,050.00**

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)

Very truly yours, **JOEFREY C. MORALES FUENTES, MPA**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Provincial Governor

\_\_\_\_\_  
 (Date) *12/03/24*

\_\_\_\_\_  
 (Date)

**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.

**ALEJANDRO R. OMILA JR.**