




PURCHASE ORDER

Supplier : ARVZEN AUTOMOTIVE CARE SERVICES	P.O. Number: 2025061948
Address : GINGONE BUILDING RENTALS PUROK ILOCANDIA MANKILAM 8100 CITY OF TAGUM DAVAO DEL NORTE PHILIPPINES	 O2025061948726AFADA8
TIN: 421-691-052-00000 PhilGEPS Registration No. : 425137 Tel./Mobile/Fax No. : 09078730398 Registration Certificate : DTI	Date : Jun 18, 2025 P.R. No. : 2025052855 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health 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: 20 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 PC	TIRE TIRE TUBELESS 235/70R15 LT/MILLER/H/AT/T WENCLAV/YUAN	7,500.00	60,000.00
2	4.00 PC	TIRE TIRE TUBELESS LT 275/70R18 AT/H/T MILLER PRINX	12,500.00	50,000.00
3	6.00 PC	BATTERY (12V) BATTERY 12V 13PLATES 80 AMP.35M/D31/N70 YOKOHAMA	9,500.00	57,000.00

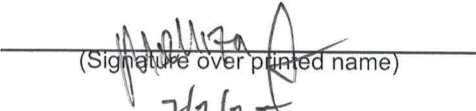
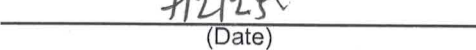
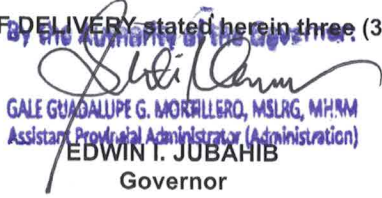

Remarks :
-ISUZU SPORTIVO, SHE 545, PN# 0130-0139
-ISUZU IVAN, SHE 790, PN# 0130-0155
-ISUZU D-MAX PICK UP, 1101-1234747, PN# 0130-0228-0012
-TOYOTA GRANDIA, SAA 8876, PN# 0130-0176-0001

The award is based on Abstract No. **0620251664** created on **June 04, 2025** under Quotation No. **C20252023** opened on **May 29, 2025**

TIRES AND BATTERY FOR PHO SERVICE VEHICLES	
Grand Total Amount in Words : ONE HUNDRED SIXTY-SEVEN THOUSAND AND XX / 100	GRAND TOTAL : P 167,000.00

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 delivery of the item/s covered by this Purchase Order.**

Conforme :  (Signature over printed name)  (Date)	Very truly yours,  GALE GUADALUPE G. MORILLERO, MSRG, MHRM Assistant Provincial Administrator (Administration) EDWIN T. JUBAHIB Governor  (Date)
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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.

RHEA GIN M. RAMOS