




PURCHASE ORDER

Supplier : DUBC MULTIPURPOSE COOPERATIVE	P.O. Number: 2025061840  O2025061840952EB8E3A
Address : DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY - 2-A, POBLACION DISTRICT, DAVAO CITY	Date : Jun 09, 2025 P.R. No. : 2025052948 Procurement mode: Shopping B (Regular Purchase)
TIN: 006-842-176-000 PhilGEPS Registration No. : 200802-19057-1011396209 Tel./Mobile/Fax No. : 09507837872 Registration Certificate : SEC	
Req. Office : PEO - Equipment Pool Management	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : ONSITE		

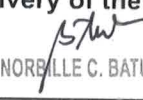

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	WIPER BLADE		
2	1.00 SET	MOUNT TRANSFER GEARBOX		
3	2.00 PC	RIM AS PER SAMPLE		
4	1.00 SET	SUPPORT TRANSMISSION		
5	1.00 SET	RACK END		
6	4.00 PC	TIRE TUBELESS 265/70 R17		
7	3.00 PC	CROSS JOINT		

The award is based on Abstract No. **0620251669** created on **June 04, 2025** under Quotation No. **C20252049** opened on **May 29, 2025**

FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE SHE879 MITSUBISHI STRADA WITH PROPERTY NO. 0130-0159-0002	
Lot Price Amount in Words : EIGHTY-FOUR THOUSAND SIX HUNDRED AND XX / 100	LOT PRICE: ₱ 84,600.00

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 :  NORVILLE C. BATULAN _____ (Signature over printed name) 06.24.25 _____ (Date)	Very truly yours,  JOCELYN C. MINDAIENTES, MPA Department Training Officer EDWIN I. 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.

ALEJANDRO R. OMILA JR.