




PURCHASE ORDER

Supplier : IDG ENTERPRISES	P.O. Number: 2025062104
Address : PRK. TALONG GREДУ PANABO CITY DAVAO 8105	 O2025062104B73D14162
TIN: 114-434-651-00000 PhilGEPS Registration No. : 2016111921341219678162 Tel./Mobile/Fax No. : 09088957023 Registration Certificate : DTI	Date : Jun 24, 2025 P.R. No. : 2025053454 Procurement mode: Shopping B (Regular Purchase)
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		


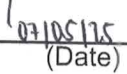

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	BRAKE SHOE		
2	1.00 SET	BRAKE PAD		
3	1.00 PC	AIR CLEANER		
4	1.00 PC	OIL FILTER		
5	1.00 PC	CABIN FILTER AC		
6	1.00 PC	FUEL FILTER		
7	4.00 PC	TIRE 265/60 R18 TOYO		

The award is based on Abstract No. **0620251913** created on **June 19, 2025** under Quotation No. **C20252458** opened on **June 16, 2025**

FOR THE REPAIR AND MAINTENANCE OF ISUZU DMAX 1101-1234746 WITH MV FILE NO. 1101-1234746 AND PLATE NO. 0130-0228-0010	
Lot Price Amount in Words : EIGHTY-FIVE THOUSAND SIX HUNDRED FORTY AND XX / 100	LOT PRICE: ₱ 85,640.00

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,  JOEFREY C. MAGSAPI Supervising Administrative 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.