




PURCHASE ORDER

Supplier : IDG ENTERPRISES	P.O. Number: 2025062152
Address : PRK. TALONG GREДУ PANABO CITY DAVAO 8105	 O2025062152A3FF76A0C
TIN: 114-434-651-00000	Date : Jun 26, 2025
PhilGEPS Registration No. : 2016111921341219678162	P.R. No. : 2025053455
Tel./Mobile/Fax No. : 09088957023	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	
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		

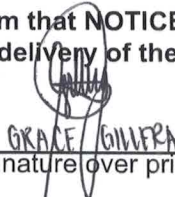
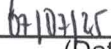
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 PC	TIRE 195 R14C		
2	1.00 PC	FUEL FILTER		
3	1.00 PC	OIL FILTER		
4	1.00 PC	BATTERY 12V, 13 PLATES MAINTENANCE FREE		

The award is based on Abstract No. **0620251914** created on **June 19, 2025** under Quotation No. **C20252474** opened on **June 16, 2025**

FOR THE REPAIR AND MAINTENANCE OF MITSUBISHI L300 WITH MV FILE NO. 1312-387014 AND PROPERTY NO. 0130-0179-0001	
Lot Price Amount in Words : SIXTY-ONE THOUSAND AND XX / 100	LOT PRICE: ₱ 61,000.00

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 :	Very truly yours,	JOSEPH C. MORALES, MPA Supervising Admin. Officer
 _____ (Signature over printed name)		EDWIN I. JUBAHIB Governor
 _____ (Date)		_____ (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.