Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.

P.O. No.: 2020020447

PhilGEPS Registration No. : 2007-41327

Date: February 13, 2020

Address : QUIRANTE | ST., TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: (084) 655-9602/0925-732-8631
Registration Certificate : DTI

P.R. No.: 20010975

Req. Off.: Provincial Administrator's Office

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

Place of Delivery PADO-CIDD

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4PCS	TIRE 185X14R WITH WHEEL BALANCING & WHEEL ALIGNMENT	5,685.00	22,740.00
2	2 SETS	FRONT WHEEL BEARING	1,500.00	3,000.00
3	2 SETS	FRONT WHEEL BEARING REAR	2,200.00	4,400.00
4	1PC	BATTERY 11 PLATES	7,080.00	7,080.00
5	2 PCS	TAIL LIGHT ASSY	3,600.00	7,200.00
6	1PC	UNIVERSAL CROSS JOINT	1,100.00	1,100.00
7	3PCS	ENGINE SUPPORT	1,600.00	4,800.00
8	4PCS	SHOCK ABSORBER FRONT & REAR	3,150.00	12,600.00
9	2 PCS	COIL SPRING	2,000.00	4,000.00
10	1PC	CLUTCH COVER	4,900.00	4,900.00
11	1PC	CLUTCH LINING	3,800.00	3,800.00
12	1PC	RELEASE BEARING	1,560.00	1,560.00
13	1PC	ALT BELT	840.00	840.00
14	2 PCS	AIRCON BELT (FUN BELT), POWER STEERING BELT	860.00	1,720.00

FOR ISUZU SEN 847 (PADO-CIDD).	D. *	SUB TOTAL	: P	79,740.00
				1.0

Grand Total Amount in Words :

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:

Norme Solis-Maglente

By the Authority of the Governoruly yours,

JOEFREY C. MITO UENTES, MPA ADMIN OPFICER V

EDWIN I. JUBAHIB Governor

(Date)

e (ver printed name)

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

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PURCHASE ORDER Supplier : POWER-UP TIRES BATTERY & AUTO SUPPLY CORP. P.O. No.: 2020020447 Date: February 13, 2020 PhilGEPS Registration No. : 2007-41327 Address : QUIRANTE | ST., TAGUM CITY Mode of Procurement : SVP Tel / Fax #: (084) 655-9602/ 0925-732-8631 P.R. No.: 20010975 Registration Certificate Req. Off.: Provincial Administrator's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: 10Calendar Day/s Place of Delivery PADO-CIDD Payment Term : ON ACCOUNT Date of Delivery: Unit Cost Amount Quantity/Unit Description Item No. 2,300.00 2,300.00 1PC TRANSMISSION SUPPORT 15 CHARGED TO: PADO-GENERAL FUND 0220200435 The award is based on Abstract No. dated February 10, 2020 under Quotation No. C20200582 opened on February 06, 2020 FOR ISUZU SEN 847 (PADO-CIDD). 2,300.00 SUB TOTAL 82,040.00 GRAND TOTAL : P EIGHTY TWO THOUSAND FORTY and 0/100 Grand Total Amount in Words : 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. By the Authority of the Governoruly yours, Conforme:

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher

EDWIN I. JUBAHIB Governor

Norma-Solis-Maglente

(Signature over printed n

(Date)