

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

| | |
|--|---------------------------------------|
| Supplier : <u>POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.</u> | P.O. No. : <u>2020030852</u> |
| PhilGEPS Registration No. : <u>2007-41327</u> | Date : <u>March 03, 2020</u> |
| Address : <u>QUIRANTE I ST., TAGUM CITY</u> | Mode of Procurement : <u>Shopping</u> |
| Tel / Fax #: <u>(084) 655-9602/ 0925-732-8631</u> | P.R. No. : <u>20011292</u> |
| Registration Certificate : <u>SEC</u> | |

Req. Off.: Prov'l. Environment and Natural Resource

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

| | |
|---|--|
| Place of Delivery <u>PGSO Warehouse</u> | Delivery Term: <u>10Calendar Day/s</u> |
| Date of Delivery: _____ | Payment Term : <u>ON ACCOUNT</u> |

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|--|-----------|-----------|
| 1 | 2PC | TIRE 27/850 R 14 - KUMHO | 7,465.00 | 14,930.00 |
| 2 | 2PCS | SHOCK ABSORBER - FRONT - KAYABA | 7,250.00 | 14,500.00 |
| 3 | 2PCS | SHOCK ABSORBER - REAR - KAYABA | 7,250.00 | 14,500.00 |
| 4 | 1PC | OIL FILTER C-306 - VIC | 1,200.00 | 1,200.00 |
| 5 | 1PC | FUEL FILTER - VIC | 1,800.00 | 1,800.00 |
| 6 | 2PCS | WIPER BLADE - HELLA | 1,350.00 | 2,700.00 |
| 7 | 1PC | AIRCON RELAY - BOSCH | 2,250.00 | 2,250.00 |
| 8 | 1PC | AIRCON BELT - BANDO | 900.00 | 900.00 |
| 9 | 1PC | FAN BELT - BANDO | 900.00 | 900.00 |
| 10 | 2PCS | BALL JOINT- UPPER - 555 | 2,700.00 | 5,400.00 |
| 11 | 2PCS | BALL JOINT - LOWER - 555 | 3,000.00 | 6,000.00 |
| 12 | 1SET | BRAKE PAD - BENDEX | 4,150.00 | 4,150.00 |
| 13 | 1PC | BATTERY 35MF 13 PLATES - PANASONIC/GLOBAL/OUTLAST | 7,410.00 | 7,410.00 |


| | |
|---|---------------------------|
| FOR THE USE OF PENRO VEHICLE WITH PLATE NO. SKV 938 | 76,640.00 |
| | GRAND TOTAL : P 76,640.00 |

Grand Total Amount in Words : SEVENTY SIX THOUSAND SIX HUNDRED FORTY and 0/100

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)

7-08-2020

(Date)

Very truly yours,
 By the Authority of the Governor


 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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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| Req. Off. : <u>Prov'l. Environment and Natural Resource</u> | |
| Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: | |
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| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|-------------|-----------|--------|
|----------|---------------|-------------|-----------|--------|

*GENERAL ADMINISTRATION - Repairs and Maint. -
 Transportation Eqpt. (50213060)*

The award is based on Abstract No. 0220200848
 dated February 27, 2020 under Quotation No. C20200797
 opened on February 20, 2020

FOR THE USE OF PENRO VEHICLE WITH PLATE NO. SKV 938

SUB TOTAL : P

GRAND TOTAL : P 76,640.00

Grand Total Amount in Words : *SEVENTY SIX THOUSAND SIX HUNDRED FORTY and 0/100*

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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:


John S. Guminda
 (Signature over printed name)

7-8-2020

(Date)

By the Authority of the Governor Very truly yours,


JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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