

**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. : 2020031457

PhilGEPS Registration No. : 2007-41327

Date : March 31, 2020

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : SVP

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

Registration Certificate : SEC

P.R. No. : 20032218

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery ON SITE

Delivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 UNIT	SUSPENSION ARM ASSY. With Installation	25,500.00	51,000.00
2	2 UNIT	BALLJOINT With Installation	10,500.00	21,000.00

The award is based on Abstract No. 0320201420  
 dated March 25, 2020 under Quotation No. C20201714  
 opened on March 19, 2020

**SHE 483 - REPAIR AND MAINTENANCE**

72,000.00

GRAND TOTAL : P

72,000.00

Grand Total Amount in Words :

**SEVENTY TWO THOUSAND 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:

Norma Solis-Maglente

(Signature over printed name)

05. 20. 2020

(Date)

By the Authority of the Governor, yours,

JOEFREY C. MIA FUENTES, MPA  
 Adm'n. 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.