

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. : 2020072648

PhilGEPS Registration No. : 2007-41327

Date : July 24, 2020

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : Shopping

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

Registration Certificate : SEC

P.R. No. : 20063957

Req. Off.: Provincial Legal Office

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

Place of Delivery: Jobsite

Delivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1SET	BRAKE PAD FRONT (GENUINE) - GENUINE	19,900.00	19,900.00
2	1SET	BRAKE PAD REAR (GENUINE) - GENUINE	19,900.00	19,900.00
3	1PC.	FUEL FILTER (GENUINE) - GENUINE	4,800.00	4,800.00
4	2PCS.	CROSS JOINT (GENUINE) - GENUINE	4,000.00	8,000.00
5	1PC.	FAN BELT (GENUINE) - GENUINE	8,950.00	8,950.00
<i>INCLUDE LABOR & INSTALLATION</i>				

The award is based on Abstract No. 0720202570
 dated July 21, 2020 under Quotation No. C20203475
 opened on July 09, 2020

SEP 21 2020

Repair & Maint. Expenses for Nissan Patrol with temporary plate no.
 1312-00000406775

61,550.00

GRAND TOTAL :P

61,550.00

Grand Total Amount in Words :

SIXTY ONE THOUSAND FIVE HUNDRED FIFTY 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 Soils-Maglente
 (Signature over printed name)

09.21.2020
 (Date)

Very truly yours,
 By the Authority of the Governor

JOEFREY C. MIRAFLORES, 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.