

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>2020072725</u>
PhilGEPS Registration No. : <u>2007-41327</u>	Date : <u>July 27, 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>20053555</u>
Registration Certificate : <u>SEC</u>	

Req. Off. : PEO - Implementation & Equipment Pool

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	1 Assy	Radiator (6 tube), APS - EVERCOOL All items must be brand new.	78,000.00	78,000.00

The award is based on Abstract No. 0720202536
 dated July 21, 2020 under Quotation No. C20203573
 opened on July 09, 2020

For use of Provincial Equipment No. 63-Z2-9P CAT Vibrator Compactor, P.N. 0108-0009	78,000.00
	GRAND TOTAL : P 78,000.00

Grand Total Amount in Words : SEVENTY EIGHT 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)

8-19-2020
 (Date)

By the Authority of the Governor


 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

Very truly yours,

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.