

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

## PURCHASE ORDER

Supplier : <u>POWER-UP TIRES BATTERY &amp; AUTO SUPPLY CORP.</u>  PhilGEPS Registration No. : <u>2007-41327</u> Address : <u>QUIRANTE I ST., TAGUM CITY</u>  Tel / Fax #: <u>(084) 655-9602/ 0925-732-8631</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020082881</u>  Date : <u>August 06, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20064132</u>
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Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery: <u>JOB SITE</u> Date of Delivery: _____	Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 UNIT	BATTERY 11 PLATES - panasonic/outlast	8,060.00	8,060.00
2	4 PC	TIRE 255/70R16 - dunlop	10,920.00	43,680.00

The award is based on Abstract No. 0720202717  
 dated July 29, 2020 under Quotation No. C20203962  
 opened on July 23, 2020

AUG 26 2020

REPAIR AND MAINTENANCE OF PAGRO SERVICE VEHICLE FORD RANGER SAA 4376	51,740.00  <b>GRAND TOTAL :P 51,740.00</b>
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Grand Total Amount in Words : **FIFTY ONE THOUSAND SEVEN 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:

JUAN S. LERMA  
 (Signature over printed name)

9-01-2020  
 (Date)

By the Authority of the Governor: yours,

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM EDWIN I. JUBAHIB  
 Assistant Provincial Administrator (Administration) 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.