epublic 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.: 2020083088

PhilGEPS Registration No. : 2007-41327

Date : August 19, 2020

Address: QUIRANTE | ST., TAGUM CITY

Mode of Procurement: Shopping

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

Registration Certificate :

P.R. No. : __20074312

Req. Off.: OFFICE OF HON. EMERSON DAVE A. SILUTAN

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

Place of Delivery SP SILUTAN

Delivery Term: 10Calendar Day/s

Date of Delivery: Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1PC	COMPRESSOR ASSEMBLY	32,600.00	32,600.00
2	2 PCS	EXPANSION VALVE	2,800.00	5,600.00
3	1 PC	RECEIVER DRIER	3,080.00	3,080.00
4	15 PCS	O-RING	100.00	1,500.00
5	1 GAL	AIRCON FLUSHING OIL	4,800.00	4,800.00
6	2 KLS	AIRCON FREON	2,025.00	4,050.00
7	2 KLS	AIRCON FENCE CLEANER	975.00	1,950.00
8	1 PC	COMPRESSOR OIL	420.00	420.00
9	2 PCS	LEAKTEST EVAPORATOR	2,700.00	5,400.00
10	2 PCS	FABRIC CONDITIONER	50.00	100.00
		1. REPAIR SHOP MUST BE WITHIN TAGUM CITY FO CONVENIENCE 2. REPAIRS MUST BE DONE UPON DELIVERY OF PA		

The award is based on Abstract No. dated August 18, 2020 under Quotation No. C20204189

FOR REPAIR AND MAINTENANCE OF THE VEHICLE OF BM SILUTAN -TOYOTA AVANZA PLATE NO. VU1311

59,500.00

GRAND TOTAL : P

59,500.00

Grand Total Amount in Words :

FIFTY NINE THOUSAND FIVE HUNDRED 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:

agiente S-Magiente over printed name)

Very truly yours, By the Authority of the Governor

EDWIN I. JUBAHIB Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.