

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. : 2020083215

PhilGEPS Registration No. : 2007-41327

Date : August 27, 2020

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : Shopping

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

Registration Certificate : DTI

P.R. No. : 20063947

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4PCS	UPPER SUSPENSION BUSHING	6,550.00	26,200.00
2	2PCS	LOWER SUSPENSION BUSHING	7,500.00	15,000.00
3	2PCS	LOWER SUSPENSION BUSHING	6,440.00	12,880.00
4	2PCS	UPPER BALLJOINT	3,500.00	7,000.00
5	2PCS	LOWER BALLJOINT	3,500.00	7,000.00
6	2PCS	STRUT BAR BUSHING	2,500.00	5,000.00
7	1PC	TIMING BELT GEN.	7,300.00	7,300.00
8	1PC	IDLER BAR GEN.	8,310.00	8,310.00
9	1PC	AUTO TENSIONS GEN.	6,900.00	6,900.00
10	2ASS	TAIL LIGHT ASSY.	10,750.00	21,500.00
11	1SET	BRAKE PAD	3,700.00	3,700.00
12	1SET	BRAKE SHOE	10,000.00	10,000.00
13	1ASS	BRAKE MASTER ASSY.	25,000.00	25,000.00

FOR THE USE/SERVICE OF LPRRC MARKETING AND OTHERS

155,790.00

GRAND TOTAL : P

155,790.00

Grand Total Amount in Words : **ONE HUNDRED FIFTY FIVE THOUSAND SEVEN HUNDRED NINETY 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)

9-11-2020

(Date)

Very truly yours,

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.

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> 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>2020083215</u> Date : <u>August 27, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20063947</u>
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Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</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
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lot price

The award is based on Abstract No. **0820203011**
 dated **August 19, 2020** under Quotation No. **C20204311**
 opened on **August 13, 2020**

FOR THE USE/SERVICE OF LPRRC MARKETING AND OTHERS

SUB TOTAL :P	
GRAND TOTAL :P	155,790.00

Grand Total Amount in Words : **ONE HUNDRED FIFTY FIVE THOUSAND SEVEN HUNDRED NINETY and 0/100**

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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)

9-11-2020
 (Date)

Very truly yours,

By the Authority of the Governor:

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

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