

**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>	P.O. No. : <u>2020103963</u>
PhilGEPS Registration No. : <u>2007-41327</u>	Date : <u>October 13, 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>20105880</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>ON SITE</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 PCS	TIRE 265/65 R17 AT25	16,800.00	67,200.00

The award is based on Abstract No. 1020203801  
 dated October 12, 2020 under Quotation No. C20205295  
 opened on October 12, 2020

*[Handwritten Signature]*  
 OCT 14 2020  
 Unit 1: 10000

FOR USE OF PNP VEHICLE TOYOTA HILUX 4X4

GRAND TOTAL : P 67,200.00

Grand Total Amount in Words : SIXTY SEVEN THOUSAND TWO 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:

Very truly yours,

*Norma Solis Maglente*

(Signature over printed name)

10.14.2020

(Date)

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor

*[Handwritten Signature]*  
**JOEFREY C. MIBAFUENTES, MPA**  
 Admin. Officer V

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.