Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

NOV 1 2 2020

Supplier: POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.

P.O. No. : 2020114282

PhilGEPS Registration No. : 2007-41327

Date : November 11, 2020

Address : QUIRANTE | ST., TAGUM CITY

Mode of Procurement: Shopping

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

P.R. No.: 20095493

Req. Off.: Provincial Governor's Office

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

Place of DeliveryPGO

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

					,
Item No.	Quantity/Unit	Ĭ.	Description	Unit Cost	Amount
1	1Pc	Winshield		28,000.00	28,000.00
2	1Pc	Tint		19,800.00	19,800.00
3	1Pc	Battery (12 Volts)	÷	4,900.00	4,900.00

The award is based on Abstract No. 1120204360 dated November 09, 2020 under Quotation No. C20205770 opened on November 05, 2020

DEC 17 2070

For official use of COMELEC with plate No. SAA 5405

GRAND TOTAL :P

52,700.00

Grand Total Amount in Words :

FIFTY TWO THOUSAND SEVEN 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)

EDWIN I. JUBAHIB

DEC-07,2020

By the Authority of the Government

(Date)

JOEFREY C. MIRAP JENTES, MPA ADMIN. OFFICER V

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. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.