

**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>2020031303</u>  Date : <u>March 20, 2020</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20011278</u>
--	--

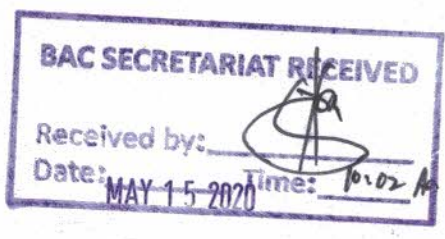
Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 pcs	Tire 235/70 R15 - 103T	7,280.00	29,120.00
2	1 pc	Battery 115D31L	6,840.00	6,840.00
3	4 pcs	Tire 205/70 r15 106/104Q	5,295.00	21,180.00
4	1 pc	Fuel Tech - EMDU	7,400.00	7,400.00

The award is based on Abstract No. 0320201214  
 dated March 18, 2020 under Quotation No. C20201391  
 opened on March 12, 2020



For the use of <u>PEEDO-LPRRC for repair and maintenance of office vehicles.</u>	64,540.00
GRAND TOTAL : P <span style="float: right;">64,540.00</span>	

Grand Total Amount in Words : SIXTY FOUR THOUSAND FIVE 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: Very truly yours,

<p align="center"><u>Norma Solis Maglente</u>                  (Signature over printed name)   <u>5.18.2020</u>                  (Date)</p>	<p align="center">By the Authority of the Governor <b>EDWIN I. JUBAHIB</b>                  Governor  <u>JOEFREY C. MIRAFUENTES, MPA</u>                  ADMIN. OFFICER V</p>
---	--

**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.