

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. : 2021062478

PhilGEPS Registration No. : 2007-41327

Date : June 17, 2021

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : Shopping

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

Registration Certificate : DTI

P.R. No. : 21052916

Req. Off.: Provincial Governor's Office

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

Place of Delivery: JOB SITE

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 set	Brake pad gen.	10,800.00	10,800.00
2	1 pc	Wheel bolt	650.00	650.00
3	1 pc	Wheel nut	400.00	400.00
4	1 pc	Cross wrench	800.00	800.00
5	1 pc	WD 40	400.00	400.00
6	1 pc	Cabin filter	1,200.00	1,200.00
7	1 pc	Air cleaner	2,800.00	2,800.00
8	1 pc	Valve cover gasket	1,400.00	1,400.00
9	6 qrts	Gear oil synthetic	540.00	3,240.00
10	2 pcs	Axle oil seal	1,400.00	2,800.00
11	1 qrt	National fluid 900ml	250.00	250.00
12	2 pcs	Cross joint	2,880.00	5,760.00
13	1 pcs	Axle bearing	8,900.00	8,900.00
14	1 pc	Penetrating oil	300.00	300.00
15	4 pcs	Valve cover oil seal	985.00	3,940.00

For official use of Provincial Governor's Office vehicle with Temp. Plate No.
 1101-584262-Grandia

SUB TOTAL : P 43,640.00

Grand Total Amount in Words :

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)

7-1-21

(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor


 JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

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.

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PURCHASE ORDER

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PhilGEPS Registration No. : <u>2007-41327</u>	Date : <u>June 17, 2021</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>21052916</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>JOB SITE</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	1 pc	Axle bearing press out/ in machining	1,950.00	1,950.00
17	1 lot	Valve cover gasket w/ oil seal replaced	4,500.00	4,500.00
18	2 sides	Axle oil seal w/ bearing replaced	3,500.00	7,000.00
19	1 lot	Pull out/install propeller shaft for cross joint replaced	3,500.00	3,500.00
20	1 lot	Charge gear oil	450.00	450.00

The award is based on Abstract No. 0620212556
 dated June 16, 2021 under Quotation No. C20212602
 opened on June 10, 2021

For official use of Provincial Governor's Office vehicle with Temp. Plate No. 1101-584262-Grandia	SUB TOTAL : P 17,400.00
	GRAND TOTAL : P 61,040.00

Grand Total Amount in Words : **SIXTY ONE THOUSAND 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.

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Conforme:


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(Signature over printed name)

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