

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

MAR 05 2021

PURCHASE ORDERSupplier : POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.P.O. No. : 2021030765PhilGEPS Registration No. : 2007-41327Date : March 05, 2021Address : QUIRANTE I ST., TAGUM CITYMode of Procurement : BiddingTel / Fax #: (084) 655-9602/ 0925-732-8631P.R. No. : 21010028Registration Certificate : DTIReq. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO WarehouseDelivery Term: 15Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	154 units	Tires, 12R20, 20 ply rating w/ flaps & tube - DERUIBO S TYPE MINING LUG Load index: 154/149 Speed rating: K Standard rim: 8.5 Max Load (kg) Single-840 ; Dual-770 Thread Depth (mm): 21.5 Section Width (mm): 315 Outer Diamter (mm): 1136	13,500.00	2,079,000.00
2	30 units	Tires, 14.00 x 24, 12 ply rating w/ flaps & tube, grader type - ZAFFRE INDIA All items must be brand new. Item 1: 63-H3- 87 P Dumptruck w/ P.N. 0081-0042- 0001, 11 pcs 63-H3- 88 P Dumptruck w/ P.N. 0081-0042- 0002, 11 pcs 63-H3- 89 P Dumptruck w/ P.N. 0081-0042- 0003, 11 pcs	20,500.00	615,000.00

MAR 26 2021

FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT

GRAND TOTAL :P 2,694,000.00

Grand Total Amount in Words : TWO MILLION SIX HUNDRED NINETY FOUR THOUSAND 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,

JUAN S. GERMANO JR.
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

04-07-2021
 (Date)

By the Authority of the Governor:

Josie Jean R. Babanoz
 ENGR. JOSIE JEAN R. BABANOZ, MPA, EnP
 Provincial Administrator

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.

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Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

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PhilGEPS Registration No. : <u>2007-41327</u>	Date : <u>March 05, 2021</u>
Address : <u>QUIRANTE I ST., TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084) 655-9602/ 0925-732-8631</u>	P.R. No. : <u>21010028</u>
Registration Certificate : <u>DTI</u>	

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		63-H3- 90 P Dumptruck w/ P.N.	0081-0042- 0004,	11
		pcs		
		63-H3- 91 P Dumptruck w/ P.N.	0081-0042- 0005,	11
		pcs		
		63-H3- 92 P Dumptruck w/ P.N.	0081-0042- 0006,	11
		pcs		
		63-H3- 93 P Dumptruck w/ P.N.	0081-0042- 0007,	11
		pcs		
		63-H3- 94 P Dumptruck w/ P.N.	0081-0042- 0008,	11
		pcs		
		63-H3- 99 P Dumptruck w/ P.N.	0081-0042- 0013,	11
		pcs		
		63-H3- 100P Dumptruck w/ P.N.	0081-0042- 0014,	11 pcs
		63-H3- 101P Dumptruck w/ P.N.	0081-0042- 0015,	11 pcs
		63-H3- 102P Dumptruck w/ P.N.	0081-0042- 0016,	11 pcs
		63-H3- 103P Dumptruck w/ P.N.	0081-0042- 0017,	11 pcs
		63-H3- 104P Dumptruck w/ P.N.	0081-0042- 0018,	11 pcs
		Item 2:		
		63-N1- 33 P Grader w/ P.N.	0108-0055 0001,	6 pcs
		63-N1- 34 P Grader w/ P.N.	0108-0056 0002,	6 pcs

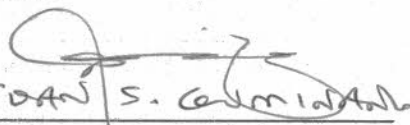
FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	SUB TOTAL : P
	GRAND TOTAL : P 2,694,000.00

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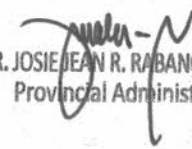

 (Signature over printed name)

04-07-2021
 (Date)

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By the Authority of the Governor


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Item No.	Quantity/Unit	Description	Unit Cost	Amount
	63-N1- 35 P	Grader w/ P.N. 0108-0057 0003,	6 pcs	
	63-N1- 36 P	Grader w/ P.N. 0108-0058 0004,	6 pcs	
	63-N1- 37 P	Grader w/ P.N. 0108-0059 0005,	6 pcs	

ITEM#1-CHINA MADE
NOTE:OFFER OTHER BRAND SUNFULL MINING LUG,CHINA
MADE-11,900@1,832,600

NOTE:TOTAL BID PRICE BASED ON HIGHER PRICE
OFFERED
15 CAL. DAYS

The award is based on Abstract No. 0220210540
 dated February 16, 2021 under Bid No. B20210037
 opened on February 15, 2021

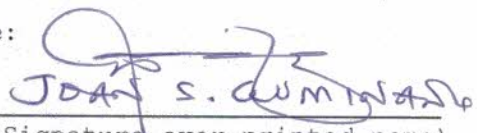
MAR 26 2021

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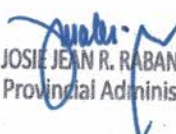
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