

**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. : 2021052220

PhilGEPS Registration No. : 2007-41327

Date : May 21, 2021

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : Bidding

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

P.R. No. : 21021214

Registration Certificate : DTI

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Delivery Term: 30 Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 kg	Aluminum Rod - nihon	825.00	1,650.00
2	5 rolls	Automotive Wire No. 10 - columbia	1,600.00	8,000.00
3	5 rolls	Automotive Wire No. 12 - columbia	1,000.00	5,000.00
4	5 rolls	Automotive Wire No. 14 - columbia	900.00	4,500.00
5	5 rolls	Automotive Wire No. 16 - columbia	750.00	3,750.00
6	10 rolls	Automotive Wire No. 18 - columbia	600.00	6,000.00
7	40 pcs	Battery Terminal, Brass - oreon	35.00	1,400.00
8	1 roll	Bronze Rod - nihon	9,800.00	9,800.00
9	10 boxes	Bulb, Single Contact, 24V - hella	500.00	5,000.00
10	5 boxes	Bulb, Double Contact, 24V - hella	500.00	2,500.00
11	10 boxes	Bulb, Single Contact, 12V - hella	500.00	5,000.00
12	5 boxes	Bulb, Double Contact, 12V - hella	500.00	2,500.00
13	5 pcs	Filter Mask - uk master	400.00	2,000.00
14	5 pairs	Gloves for Construction (Cotton w/ Rubber on Palm) - uk master	100.00	500.00

FOR PEO-EQUIPMENT POOL DIVISION'S SHOP USE (2nd QUARTER)

SUB TOTAL : P 57,600.00

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:

JUAN S. CUMINARDO  
 (Signature over printed name)

07-07-2021  
 (Date)

Very truly yours,

By the Authority of the Governor EDWIN I. JUBAHIB  
 Governor

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

**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.

**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. : 2021052220

PhilGEPS Registration No. : 2007-41327

Date : May 21, 2021

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : Bidding

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

Registration Certificate : DTI

P.R. No. : 21021214

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Delivery Term: 30 Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	5 pcs	Grinding Stone, 8"x1"x1" - carbon atom	800.00	4,000.00
16	2 doz	Hacksaw Blade - sanflex	800.00	1,600.00
17	2 pcs	Hammer Holder - mieko	900.00	1,800.00
18	12 tubes	Loctite, 5 grams - hardes	220.00	2,640.00
19	10 pcs	Metal Cut-off Wheel, 4", 100x20 - rhino cut	135.00	1,350.00
20	2 sets	Mounted Stone (5pcs/set) - criston	550.00	1,100.00
21	3 gal	Muriatic Acid, Pure	300.00	900.00
22	10 bot	Penetrating Oil, WD-40, Big - 40-40	300.00	3,000.00
23	4 doz	Sand Paper No. 120 - eagle	480.00	1,920.00
24	4 doz	Sand Paper No. 1000 - eagle	480.00	1,920.00
25	10 pcs	Sanding Stone, 4" x 1/4 x 5/8 (100x6.0x16.00) - tyrolit	200.00	2,000.00
26	10 pcs	Sanding Stone, 7" x 1/4 x 5/8 (178x6.0x22.23) - kinik	800.00	8,000.00
27	12 rolls	Seal Tape (Tapelone) - deco	25.00	300.00

FOR PEO-EQUIPMENT POOL DIVISION'S SHOP USE (2nd QUARTER)

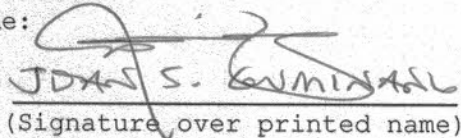
SUB TOTAL : P 30,530.00

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:

  
 (Signature over printed name)

07-07-2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHPM  
 Assistant Provincial Administrator (Administration)

**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.

**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>2021052220</u>  Date : <u>May 21, 2021</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>21021214</u>
--	--

Req. Off.: PEO - Implementation & Equipment Pool

**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: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>30 Calendar Day/s</u>
--	---

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	12 tubes	Silicon Gasket, Black, 85 grams - sparko	120.00	1,440.00
29	12 tubes	Silicon Gasket, Red, 85 grams - sparko	120.00	1,440.00
30	12 pcs	Soldering Lead for Radiator - nicolite	100.00	1,200.00
31	10 rolls	Soldering Lead, (1.2M/M, 1LB) - mieko	700.00	7,000.00
32	10 pcs	Steel Brush - mieko	30.00	300.00
33	50 rolls	Tape Electrical, 19MMx16M - armak	40.00	2,000.00
34	8 boxes	Welding Rod No. N-55 (20kgs/box) - nihonweld	2,300.00	18,400.00
35	5 boxes	Welding Rod No. 6011 (20kgs/box) - nihonweld	2,950.00	14,750.00
36	8 boxes	Welding Rod No. 6013 (20kgs/box) - nihonweld	2,950.00	23,600.00

*All items must be brand new.  
30 cal. days*

The award is based on Abstract No. 0520211919  
 dated May 10, 2021 under Bid No. B20210207  
 opened on May 06, 2021

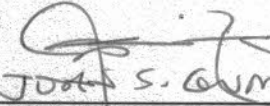
<b>FOR PEO-EQUIPMENT POOL DIVISION'S SHOP USE (2nd QUARTER)</b>	SUB TOTAL :P 70,130.00 GRAND TOTAL :P 158,260.00
---	---

Grand Total Amount in Words : **ONE HUNDRED FIFTY EIGHT THOUSAND TWO HUNDRED SIXTY 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:

  
Judge S. Gumindas  
 (Signature over printed name)

07-07-2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB

By the  Governor

GALE GUADALUPE G. MORTELLERO, MSLRG, MHPM  
 Assistant Provincial Administrator (Administration)

**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.