



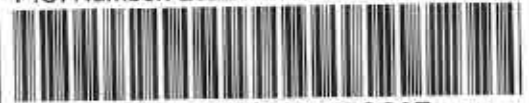
Republic of the Philippines
 Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**

P.O. Number: 2022062989

Address : **PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL TAGUM CITY**



0202206298989457CC9F

PhilGEPS Registration No. : **20071117721434875313**

Tel./Fax No. : **09657690496**

Registration Certificate : **SEC**

Date : **Jun 28, 2022**

P.R. No. : **2022063958**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **JOB SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	ALTERNATOR ASSY. BRANDED	53,300.00	53,300.00

Remarks :
 ALL ITEMS MUST BE BRAND NEW & AUTHENTIC

The award is based on Abstract No. **0620223173** created on **June 24, 2022** under Quotation No. **20224114C** opened on **June 23, 2022**

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE VEHICLE W/PLATE NO. SHE-144 HYUNDAI STAREX

Grand Total Amount in Words : **FIFTY-THREE THOUSAND THREE HUNDRED AND XX / 100**

GRAND TOTAL :

₱ 53,300.00

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 S. Magiente

(Signature over printed name)

7-19-22

(Date)

Very truly yours,

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admn. Officer

EDWIN I. JUBAHIB
 Governor

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.

DOMINGO C. DALIGDIG III