




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

PURCHASE ORDER

Supplier : POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION Address : PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY PhilGEPS Registration No. : 20071117721434875313 Tel./Fax No. : 09657690496 Registration Certificate : SEC	P.O. Number: 2023072685  020230726856AFF0CA87 Date : Jul 25, 2023 P.R. No. : 2023063483 Procurement mode: Negotiated Procurement - Small Value Procurement
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 Place of Delivery : JOB SITE	Delivery Term: 10 Calendar Days
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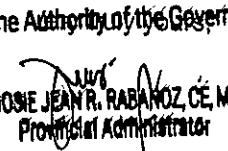
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 LOT	PULL-OUT/IN STEERING RACK ASSY. FOR REPLACED	7,800.00	7,800.00
2	4.00 SIDES	WHEEL BALANCING (RIM 17)	450.00	1,800.00
3	2.00 SIDES	STABILIZER LINKIT REPLACED	450.00	900.00
4	1.00 LOT	CHANGE OIL	450.00	450.00
5	1.00 LOT	FUEL FILTER REPLACED	450.00	450.00
6	1.00 LOT	PULL-OUT/IN WATER PUMP ASSY. FOR REPLACED	7,800.00	7,800.00
7	2.00 SIDES	STABILIZER BUSHING REPLACED	450.00	900.00
8	2.00 SIDES	PULL-OUT/IN LOWER SUSP. ASSY. FOR LOWER BALLJOINT REPLACED	2,000.00	4,000.00
9	3.00 SIDES	PULL-OUT/IN TRANS. SUPPORT & ENGINE SUPPORT FOR REPLACED	950.00	2,850.00
10	2.00 SIDES	PULL-OUT/IN COIL SPRING FOR SHOCK ABSORBER REPLACED FRONT	2,250.00	4,500.00
11	2.00 SIDES	PULL-OUT/IN SHOCK ABSORBER FOR REPLACED (REAR)	1,000.00	2,000.00
12	1.00 LOT	PULL-OUT IN TIMING BELT,AUTO TENS, BEARING & TENS,BEARING W/ CAMSHAFT OIL SEAL REPLACED	6,800.00	6,800.00

FOR OFFICIAL USE OF PROVINCIAL GOVERNOR'S OFFICE VEHICLE WITH PLATE NO. SAA-8816- TOYOTA FORTUNER

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)

By the Authority of the Governor:

ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP **EDWIN I. JUBAHIB**
 Provincial Administrator Governor

AUG 04 2023
 (Date)


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.

GLOBERT M. GREGORIO



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

PURCHASE ORDER

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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 Dellvery : JOB SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	1.00 LOT	PULL-OUT/IN DRIVE BELT W/DLER BEARING REPLACED	2,800.00	2,800.00
14	2.00 SIDES	PULL-OUT/IN HEADLIGHT ASSY. FOR REPLACED	900.00	1,800.00
15	1.00 LOT	PULL-OUT/IN ALTERNATOR ASSY. FOR ALTERNATOR PULLEY REPLACED	3,500.00	3,500.00
16	1.00 LOT	PULL-OUT/IN VALVE COVER ASSY. FOR VALVE COVER GASKET,INJECTOR OIL SEAL & NOZZLE OIL SEAL REPLACED	2,800.00	2,800.00
17	1.00 LOT	PULL-OUT/IN FRONT BUMPER & REAR BUMPER FOR REPLACED	4,000.00	4,000.00
18	2.00 SIDES	PULL-OUT/IN FENDER FLARE FOR REPLACED	1,250.00	2,500.00

Remarks :
WITH INSTALLATION

The award is based on Abstract No. **0720232346** created on **July 06, 2023** under Quotation No. **S20233218** opened on **July 06, 2023**

FOR OFFICIAL USE OF PROVINCIAL GOVERNOR'S OFFICE VEHICLE WITH PLATE NO. SAA-8816- TOYOTA FORTUNER	
Grand Total Amount in Words : FIFTY-SEVEN THOUSAND SIX HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 57,650.00

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 Sohs Maglenc* Very truly yours,
 (Signature over printed name) **By the Authority of the Governor:** **EDWIN I. JUBAHIB**
AUG 04 2023 **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP** Governor
 (Date) **Provincial Administrator**

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GLOBERT M. GREGORIO