




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

**PURCHASE ORDER**

Supplier : <b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b> Address : <b>PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY</b> PhilGEPS Registration No. : <b>20071117721434875313</b> Tel./Fax No. : <b>09657690496</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2023072686</b>  <b>O202307268621E70EF03</b> Date : <b>Jul 25, 2023</b> P.R. No. : <b>2023063488</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Governor's Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>JOB SITE</b>	Delivery Term: <b>10 Calendar Days</b>
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 GALS	RX800	2,380.00	4,760.00
2	1.00 PC	OIL FILTER	660.00	660.00
3	1.00 PC	FUEL FILTER	440.00	440.00
4	1.00 SET	BRAKE PAD	4,000.00	4,000.00
5	1.00 SET	BRAKE SHOE	9,950.00	9,950.00
6	2.00 PCS	THUNDERER 265/75 R16 R408 MUD TERRAIN	12,450.00	24,900.00
7	1.00 PC	STUDBOLT	100.00	100.00
8	1.00 PC	WHEEL NUT	220.00	220.00
9	1.00 SIDE	PULL-OUT/IN ROTOR DISC FOR STUDBOLT REPLACED (FRONT RIGHT)	1,250.00	1,250.00
10	1.00 LOT	CHANGE OIL	450.00	450.00
11	1.00 LOT	FUEL FILTER REPLACED	450.00	450.00
12	2.00 SIDES	BRAKE PAD REPLACED	500.00	1,000.00
13	2.00 SIDES	PULL-OUT/IN BRAKE DRUM FOR BRAKE SHOE REPLACED	1,000.00	2,000.00
14	1.00 LOT	WHEEL ALIGNMENT	1,000.00	1,000.00

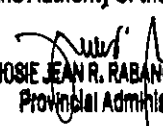
Remarks :  
WITH INSTALLATION

**FOR OFFICIAL USE OF PROVINCIAL GOVERNOR'S OFFICE VEHICLE WITH TEMP. PLATE NO. 0701-1281073 ISUZU D-MAX**

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)  
AUG 04 2023  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
 Provincial Administrator

**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**

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

P.O. Number: **2023072686**

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



**O202307268621E70EF03**

PhilGEPS Registration No. : **20071117721434875313**

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

Registration Certificate : **SEC**

Date : **Jul 25, 2023**

P.R. No. : **2023063488**

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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **JOB SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

The award is based on Abstract No. **0720232255** created on **July 04, 2023** under Quotation No. **S20233057** opened on **June 29, 2023**

**FOR OFFICIAL USE OF PROVINCIAL GOVERNOR'S OFFICE VEHICLE WITH TEMP. PLATE NO. 0701-1281073 ISUZU D-MAX**

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

GRAND TOTAL : **₱ 51,180.00**

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 Solis Maglente*

(Signature over printed name)

**AUG 04 2023**

(Date)

Very truly yours,  
By the Authority of the Governor:

*Edwin I. Jubahib*  
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

**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.

GLOBERT M. GREGORIO