




**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><br>Address : <b>PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY</b><br>PhilGEPS Registration No. : <b>20071117721434875313</b><br>Tel./Fax No. : <b>09657690496</b><br>Registration Certificate : <b>SEC</b> | P.O. Number: <b>2022125859</b><br><br><b>020221258592FF3D1860</b><br>Date : <b>Dec 29, 2022</b><br>P.R. No. : <b>2022106913</b><br>Procurement mode: <b>Competitive Bidding</b> |
| Req. Office : <b>PEO - Equipment Pool Management</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>PGSO Warehouse</b> | Delivery Term: <b>10 Calendar Days</b> |

| I.N. | Quantity/Unit | Item  | Unit Cost | Amount       |
|------|---------------|---|-----------|--------------|
| 1    | 154.00 PC     | TIRE 12R20, W/FLAPS & TUBE<br>- None<br><br>MAXZEZ-CHINA                          | 12,900.00 | 1,986,600.00 |
| 2    | 30.00 PC      | TIRE 14.00 X 24, 12PR W/TUBE & FLAPS(OFF ROAD)<br>- None<br><br>DRRSTONE THAILAND | 26,000.00 | 780,000.00   |

**Remarks :**

- 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
  - 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- 100 P Dumptruck w/ P.N. 0081-0042- 0014, 11 pcs
  - 63-H3- 101 P Dumptruck w/ P.N. 0081-0042- 0015, 11 pcs
  - 63-H3- 102 P Dumptruck w/ P.N. 0081-0042- 0016, 11 pcs
  - 63-H3- 103 P Dumptruck w/ P.N. 0081-0042- 0017, 11 pcs
  - 63-H3- 104 P Dumptruck w/ P.N. 0081-0042- 0018, 11 pcs
  - 63-H3- 99 P Dumptruck w/ P.N. 0081-0042- 0013, 11 pcs

**For the maintenance of various equipment of PEO-Equipment Pool Division**

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,  
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 \_\_\_\_\_ Governor  
 (Date) **1-26-23** ENGR. JOSE YEAN R. RABANOZ, 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.

JHONABELLE G. CASINTAHAN



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

**PURCHASE ORDER**

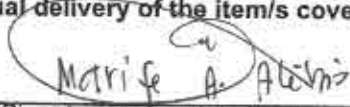
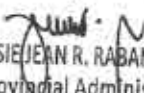
|   |  |
|---|--|
| Supplier : <b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>         | P.O. Number: <b>2022125859</b>   |
| Address : <b>PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY</b> | <br><b>O20221258592FF3D1860</b> |
| PhilGEPS Registration No. : <b>20071117721434875313</b>                         | Date : <b>Dec 29, 2022</b>   |
| Tel./Fax No. : <b>09657690496</b>   | P.R. No. : <b>2022106913</b>   |
| Registration Certificate : <b>SEC</b>   | Procurement mode: <b>Competitive Bidding</b>   |
| Req. Office : <b>PEO - Equipment Pool Management</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> | Delivery Term: <b>10 Calendar Days</b> |
| Place of Delivery : <b>PGSO Warehouse</b> |                                  |  |

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

The award is based on Abstract No. **1220225805** created on **December 06, 2022** and resolved on **December 06, 2022** under Quotation No. **20227711B** opened on **December 05, 2022**

|  |  |
|--|--|
| <b>For the maintenance of various equipment of PEO-Equipment Pool Division</b>   |  |
| Grand Total Amount in Words : <b>TWO MILLION SEVEN HUNDRED SIXTY-SIX THOUSAND SIX HUNDRED AND XX / 100</b>   | GRAND TOTAL : <b>₱ 2,766,600.00</b>  |
| 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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. |  |
| Conforme :<br><br>_____<br>(Signature over printed name)  | Very truly yours,<br>By the Authority of the Governor:<br><br><b>EDWIN I. JUBAHIB</b><br>Governor |
| _____<br>(Date)  | ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP<br>Provincial Administrator  |
| <b>NOTE:</b> 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.            |  |

JHONABELLE G. CASINTAHAN