

**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. : 2020082887

PhilGEPS Registration No. : 2007-41327

Date : August 07, 2020

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : Bidding

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

P.R. No. : 20063692

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: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	47 pcs	Tire, 10.00 x 20, 20 ply rating, lug type with flaps and tube, brand new - DRC VIETNAM	12,920.00	607,240.00
2	33 pcs	Tire, 11.00 x 20, 20 ply rating, lug type with flaps and tube, brand new - DRC VIETNAM	15,710.00	518,430.00
3	11 pcs	Tire, 315/80 R 22.5, steel radial, tube less, brand new - KUMHO KOREA	16,600.00	182,600.00
4	10 pcs	Tire, 11.00 x 20, 18 ply rating, myler type with flaps and tube, brand new - XCEED INDIA	16,000.00	160,000.00
5	24 pcs	Tire, 13.00 x 24, 12 ply rating, grader tyre, w/ flap & tube, brand new - DEESTONE THAILAND	21,000.00	504,000.00

All items must be brand new. Suppliers must specify brand names and quotation must be per item. Tires must be covered by Import Certificate Clearance (ICC) and complied requirement of Philippine National Standards (PNS) for Pneumatic Tires.

Item 1:

11 pieces for 63-H3-75P DT, P.N. 0081-0024

11 pieces for 63-H3-76P DT, P.N. 0081-0025

11 pieces for 63-H3-77P DT, P.N. 0081-0026

7 pieces for 63-H3-69P DT, P.N. 0081-0029

SEP 04 2020

For the use of Various Provincial Equipment

1,972,270.00

GRAND TOTAL : P

1,972,270.00

Grand Total Amount in Words : **ONE MILLION NINE HUNDRED SEVENTY TWO THOUSAND TWO HUNDRED SEVENTY 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:

Very truly yours,

(Signature over printed name)

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RAMANOS, MPA, EnP  
Provincial Administrator

(Date)

**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.

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		7 pieces for 63-H3-70P DT, P.N. 0081-0030		
		Item 2:		
		11 pieces for 63-H3-81P DT, P.N. 0081-0036		
		11 pieces for 63-H3-82P DT, P.N. 0081-0037		
		11 pieces for 63-H3-84P DT, P.N. 0081-0039		
		Item 3:		
		11 pieces for 63-H4-3P Self Loading,		
		Item 4:		
		11 pcs for 63-H2-3P Boom Truck , P.N. 0108-0056		
		Item 5:		
		6 pieces for 63-N1-26P Grader, P.N. 0108-0017		
		6 pieces for 63-N1-27P Grader, P.N. 0108-0020		
		6 pieces for 63-N1-29P Grader, P.N. 0108-0021		
		6 pieces for 63-N1-31P Grader, P.N. 0108-0053		
		other brand offered		
		47 pcs. 10.00 x 20.20 ply 14,000.00	658,000.00	
		casumina vietnam		
		33 pcs. 11.00 x 20.20 ply 18,800.00	620,400.00	
		casumina vietnam		

For the use of Various Provincial Equipment

SUB TOTAL : P

GRAND TOTAL : P **1,972,270.00**

Grand Total Amount in Words : **ONE MILLION NINE HUNDRED SEVENTY TWO THOUSAND TWO HUNDRED SEVENTY and 0/100**

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Conforme:

Very truly yours,

(Signature over printed name)

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:

(Date)

ENGR. JOSE JEAN R. BABANOZ, MPA, EnP  
Provincial Administrator

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Req. Off.: PEO - Implementation & Equipment Pool

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 0720202475  
 dated July 16, 2020 under Bid No. B20200217  
 opened on July 16, 2020

*For the use of Various Provincial Equipment*

SUB TOTAL : P	
GRAND TOTAL : P	1,972,270.00

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Conforme:

JOAN S. CUMANDA  
 (Signature over printed name)

9/17/2020  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

Josie Juan R. Ranao  
 ENGR. JOSIE JUAN R. RANAÑO, MPA, EnP  
 Provincial Administrator

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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