

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. : 2020041619

PhilGEPS Registration No. : 2007-41327

Date : April 29, 2020

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : Bidding

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

P.R. No. : 20022130

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: 15 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	154 pcs	TIRE, 12.00 x 20, 20 ply rating, mining lug, weight: 65-75 kgs. with flaps - prc vietnam Tires must have Import Commodity Clearance (ICC) and complied requirements of Philippines National Standards (PNS) for pneumatic tires. <i>Item is for the use of the following Provincial Equipment:</i> 1. 11 pcs, 63-H3-87P HOWO 380 DT with property no. 0081-0042-0001 2. 11 pcs, 63-H3-88P HOWO 380 DT with property no. 0081-0042-0002 3. 11 pcs, 63-H3-89P HOWO 380 DT with property no. 0081-0042-0003 4. 11 pcs, 63-H3-90P HOWO 380 DT with property no. 0081-0042-0004 5. 11 pcs, 63-H3-91P HOWO 380 DT with property no. 0081-0042-0005 6. 11 pcs, 63-H3-92P HOWO 380 DT with property no. 0081-0042-0006 7. 11 pcs, 63-H3-93P HOWO 380 DT with property no. 0081-0042-0007	15,950.00	2,456,300.00

For use of various Provincial Equipment

2,456,300.00

GRAND TOTAL : P

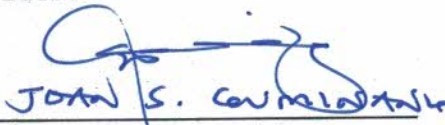
2,456,300.00

Grand Total Amount in Words : TWO MILLION FOUR HUNDRED FIFTY SIX THOUSAND THREE HUNDRED 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:


 JOAN S. GUZMAN
 (Signature over printed name)

20-08-2020

(Date)

Very truly yours,

EDWIN I. JUBAHIB

Governor
 By the Authority of the Governor:


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

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.

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

PURCHASE ORDER

Supplier : <u>POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.</u>	P.O. No. : <u>2020041619</u>
PhilGEPS Registration No. : <u>2007-41327</u>	Date : <u>April 29, 2020</u>
Address : <u>QUIRANTE I ST., TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084) 655-9602/ 0925-732-8631</u>	P.R. No. : <u>20022130</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		8. 11 pcs, 63-H3-94P HOWO 380 DT with property no. 0081-0042-0008		
		9. 11 pcs, 63-H3-99P HOWO 380 DT with property no. 0081-0042-0013		
		10. 11 pcs, 63-H3-100P HOWO 380 DT with property no. 0081-0042-0014		
		11. 11 pcs, 63-H3-101P HOWO 380 DT with property no. 0081-0042-0015		
		12. 11 pcs, 63-H3-102P HOWO 380 DT with property no. 0081-0042-0016		
		13. 11 pcs, 63-H3-103P HOWO 380 DT with property no. 0081-0042-0017		
		14. 11 pcs, 63-H3-104P HOWO 380 DT with property no. 0081-0042-0018		
		15 days		

The award is based on Abstract No. 0420201483
 dated April 15, 2020 under Bid No. B20200123
 opened on April 14, 2020

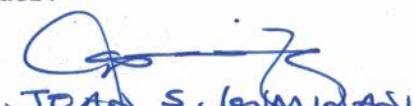
<i>For use of various Provincial Equipment</i>	SUB TOTAL : P
	GRAND TOTAL : P 2,456,300.00

Grand Total Amount in Words : *TWO MILLION FOUR HUNDRED FIFTY SIX THOUSAND THREE HUNDRED and 0/100*

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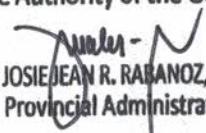
Conforme:


JOAN S. GUALADA
 (Signature over printed name)

06-08-2020
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor:


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

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