

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. : 2020010191

PhilGEPS Registration No. : 2007-41327

Date : January 31, 2020

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : Shopping

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

Registration Certificate : DTI

P.R. No. : 20010033

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	10 pcs	BATTERY 12V, 17 Plates, 20, Plastic Type, Brand New - LM POWER-UP BRAND	6,500.00	65,000.00
2	6 pcs	BATTERY 12V, 13 Plates, 3 SMF, Plastic Type, Brand New - MF POWER-UP BRAND	5,100.00	30,600.00
3	22 pcs	BATTERY 12V, 21 Plates, 4D, with solution, Brand New - LM POWER-UP BRAND	7,800.00	171,600.00
4	4 pcs	BATTERY 12V, 11 Plates, 3 SMF, Plastic Type, Brand New - MF POWER-UP BRAND	4,900.00	19,600.00
5	2 pcs	BATTERY 12V, 15 Plates, 6 SMF, Plastic Type, Brand New - LM POWER-UP BRAND	5,600.00	11,200.00

Suppliers must specify brand names and quotation must be per item. Items must be resistant for hot climate and tropicalized, maintenance free and low maintenance.

Item no. 1 for use of the ff. prov'l equip't nos.:

1. 63-F16-9P Excavator w/ prop no. 0018-0055 (2 pcs)
2. 63-F16-8P Excavator w/ prop no. 0018-0051 (2 pcs)
3. 63-N1-29P Grader w/ prop no. 0018-0021 (2 pcs)
4. 63-N1-31P Grader w/ prop no. 0018-0053 (2 pcs)
5. 63-N1-32P Grader w/ prop no. 0018-0054 (2 pcs)

BAC SECRETARIAT
 RECEIVED BY: _____
 DATE: FEB 21 2020

For use of various provincial equipment

298,000.00
 GRAND TOTAL : P 298,000.00

Grand Total Amount in Words :

TWO HUNDRED NINETY EIGHT THOUSAND 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:

Norma Solis Maglente

(Signature over printed name)

(Date)

By the Authority of the Governor:
 Very truly yours,

MERVIN JAY Z. SOLAVAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Item no. 2 for use of the ff. prov'l equip't nos.:

1. 63-H3-69P Dumptruck w/ prop no. 0081-0029 (2 pcs)
2. 63-H3-72P Dumptruck w/ prop no. 0081-0032 (2 pcs)
3. 63-H3-74P Dumptruck w/ prop no. 0081-0034 (2 pcs)

Item no. 3 for use of the ff. prov'l equip't nos.:

1. 63-H3-65P Dumptruck w/ prop no. 0081-0016 (2 pcs)
2. 63-H3-78P Dumptruck w/ prop no. 0081-0027 (2 pcs)
3. 63-H3-79P Dumptruck w/ prop no. 0081-0028 (2 pcs)
4. 63-H3-80P Dumptruck w/ prop no. 0081-0035 (2 pcs)
5. 63-H3-81P Dumptruck w/ prop no. 0081-0036 (2 pcs)
6. 63-H3-82P Dumptruck w/ prop no. 0081-0037 (2 pcs)
7. 63-H3-83P Dumptruck w/ prop no. 0081-0038 (2 pcs)
8. 63-H3-84P Dumptruck w/ prop no. 0081-0039 (2 pcs)
9. 63-H3-85P Dumptruck w/ prop no. 0081-0040 (2 pcs)
10. 63-H3-86P Dumptruck w/ prop no. 0081-0041 (2 pcs)
11. 63-H3-104P Dumptruck w/ prop no. 0081-0042-0003 (2 pcs)

Item no. 4 for use of the ff. prov'l equip't nos.:

1. 63-L2-12P Loader w/ prop no. 0108-0011 (2 pcs)
2. 63-L2-18P Loader w/ prop no. 0108-0047 (2 pcs)

Item no. 5 for use of the ff. prov'l equip't no.:

For use of various provincial equipment

SUB TOTAL : P

GRAND TOTAL : P **298,000.00**

Grand Total Amount in Words :

TWO HUNDRED NINETY EIGHT THOUSAND and 0/100

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Conforme:

Norma Solis Maglente

(Signature over printed name)

02.27.2020

(Date)

Very truly yours,

By the Authority of the Governor:

MERVIN JAY Z. SWAYRASUIS, PhD, DDM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		1.63-N1-36P Grader w/ prop no. 0108-0066-0004 (2 pcs)		

NOTE: POWER-UP BRAND w/ 12 MOS. WARRANTY
LM - LOW MAINTENANCE
MF - MAINTENANCE FREE

The award is based on Abstract No. 0120200048
dated January 21, 2020 under Quotation No. C20200013
opened on January 16, 2020

For use of various provincial equipment

SUB TOTAL : P

GRAND TOTAL : P 298,000.00

Grand Total Amount in Words :

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