

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

FEB 04 2020

PURCHASE ORDERSupplier : POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.P.O. No. : 2020020231PhilGEPS Registration No. : 2007-41327Date : January 04, 2020Address : QUIRANTE I ST., TAGUM CITYMode of Procurement : ShoppingTel / Fax #: (084) 655-9602/ 0925-732-8631P.R. No. : 20010146Registration Certificate : DTIReq. Off.: PEO - Implementation & Equipment Pool**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 drum	Engine Oil (Diesel API CI-4/SL) (200 liters)	34,660.00	34,660.00
2	1 drum	Hydraulic Fluid (Hydro Fluid AW 68) (200 liters) - PETRON	22,500.00	22,500.00
3	1 drum	Gear Oil (Manual Transmission Oil API GL-4 GEAR 90) (200 liters) - PETRON	27,000.00	27,000.00

items 1-3 for us of the ff. equipment with prop no.:

63-H3-87P HOWO 380 DT 0081-0042-0001

63-H3-88P HOWO 380 DT 0081-0042-0002

63-H3-89P HOWO 380 DT 0081-0042-0003

63-H3-90P HOWO 380 DT 0081-0042-0004

63-H3-91P HOWO 380 DT 0081-0042-0005

63-H3-92P HOWO 380 DT 0081-0042-0006

63-H3-93P HOWO 380 DT 0081-0042-0007

63-H3-94P HOWO 380 DT 0081-0042-0008

63-H3-95P HOWO 380 DT 0081-0042-0009

63-H3-96P HOWO 380 DT 0081-0042-0010

63-H3-97P HOWO 380 DT 0081-0042-0011

63-H3-98P HOWO 380 DT 0081-0042-0012

BAC SECRETARIAT
 RECEIVED BY: _____
 DATE: FEB 26 2020

For use of provincial equipment nos.: 63-H3-87P to 98P HOWO 380 Dumptruck

84,160.00

GRAND TOTAL :P

84,160.00

Grand Total Amount in Words :

EIGHTY FOUR THOUSAND ONE HUNDRED SIXTY 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)

2-27-2020

(Date)

By the Authority of the Governor

JOEFREY C. MIRA FUENTES, MPA
 ADMIN. OFFICER V

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.

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. : 2020020231

PhilGEPS Registration No. : 2007-41327

Date : January 04, 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. : 20010146

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: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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ITEM # 1 - TREKKER 15 W40 PETRON MULTIGRADE

The award is based on Abstract No. 0120200040
 dated January 21, 2020 under Quotation No. C20200014
 opened on January 16, 2020

For use of provincial equipment nos.: 63-H3-87P to 98P HOWO 380 Dumptruck

SUB TOTAL :P

GRAND TOTAL :P 84,160.00

Grand Total Amount in Words : EIGHTY FOUR THOUSAND ONE HUNDRED SIXTY and 0/100

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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)

2-27-2020

(Date)

Very truly yours,

By the Authority of the Governor

JOEFREY C. MIRAQUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
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