

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

JAN 24 2020

**PURCHASE ORDER**

Supplier : <u>POWER-UP TIRES BATTERY &amp; AUTO SUPPLY CORP.</u>  PhilGEPS Registration No. : <u>2007-41327</u> Address : <u>QUIRANTE I ST., TAGUM CITY</u>  Tel / Fax #: <u>(084) 655-9602/ 0925-732-8631</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020010065</u>  Date : <u>January 24, 2020</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20010352</u>
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Req. Off.: Provincial Legal Office

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

Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 PCS	TIRE 285/60 R18 GRANDTREK AT3 BRANDED	20,850.00	83,400.00
2	1 PC	BATTERY 115 D31L	7,910.00	7,910.00
3	4 SIDES	WHEEL BALANCING W/ LED	950.00	3,800.00
4	1 LOT	WHEEL ALLIGNMENT	1,000.00	1,000.00

The award is based on Abstract No. 0120200069  
 dated January 24, 2020 under Quotation No. C20200062  
 opened on January 23, 2020

REPAIR & MAINTENANCE OF NISSAN PATROL	96,110.00
	GRAND TOTAL :P 96,110.00

Grand Total Amount in Words : NINETY SIX THOUSAND ONE HUNDRED TEN 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-Magliente  
 (Signature over printed name)  
02-10-2020  
 (Date)

Very truly yours,  
**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.