POYONG

## 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.: 2021052212

PhilGEPS Registration No. : 2007-41327

Date: May 21, 2021

Address : QUIRANTE | ST., TAGUM CITY

Mode of Procurement: Bidding

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

P.R. No. : 21021200

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

Date of Delivery: Payment Term : ON ACCOUNT

Delivery Term: 30Calendar Day/s

Item No.	Quantity/Unit	Description				Unit Cost		Amount
1	4 pcs	BATTERY 12 mf power up	Plates, 3 SM esia	4,20	4,200.00			
2	26 pcs	BATTERY 12 power up ind	Plates, 4D, v	6,30	6,300.00			
3	2 pcs	BATTERY 12 mf power up	l Plates, 3 SM esia	4,20	4,200.00			
4	4 pcs	BATTERY 12 mf global ko	5 Plates, 6 SM ade	5,50	0.00	22,000.00		
5	10 pcs	BATTERY 12 V, 17 Plates, 2D, Plastic Type - mf global korea made				6,90	0.00	69,000.00
		Item 1:						
		63-H3-70	P	Dump Truck	, 2pcs			
		63-H3-73 Item 2:	Р	Dump Truck	, 2pcs			
		63-H3-60	P	Dump Truck	, 2pcs			
		63-H3-66	P	Dump Truck	, 2pcs			

BATTERIES FOR VARIOUS PROVINCIAL EQUIPMENT-2nd QUARTER

63-H3-75

63-H3-76

63-H3-77

280,000.00 GRAND TOTAL : P

Grand Total Amount in Words:

TWO HUNDRED EIGHTY THOUSAND and 0/100

, 2pcs

, 2pcs

, 2pcs

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.

P Dump Truck

P Dump Truck

P Dump Truck

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:

(TOAN) S. COUM DNAWL

(Signature over printed name)

6-15-2021

(Date)

Very truly yours,

**EDWIN I. JUBAHIB** Governor

whe Governor: By the Aug

GALE GUADALUPE G. MORTILIERO, MSLRG, MHRM Assistant Frovincial Administrator (Administration)

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 POYONG

## 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.: 2021052212

PhilGEPS Registration No. : 2007-41327

Date: May 21, 2021

Address : QUIRANTE | ST., TAGUM CITY

Mode of Procurement: Bidding

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

P.R. No. : 21021200

Registration Certificate :

Req. Off.: PEO - Implementation & Equipment Pool

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

Description

Place of Delivery PGSO Warehouse

Quantity/Unit

Delivery Term: 30Calendar Day/s

Date of Delivery:

Item No.

Payment Term : ON ACCOUNT

Unit Cost

63-H3-94 Dump Truck , 2pcs P 63-H3-95 Dump Truck , 2pcs P Water Truck 63-H6-1 , 2pcs P Prime Mover 63-H4-2 , 2pcs P Rotary Drill , 2pcs 63-RD-1 P Stake Truck 63-H2-3 , 2pcs 63-L1-7 P Dozer , 2pcs 63-F16-5 P Excavator , 2pcs Item 3: 63-H3-71 P Dump Truck , 2pcs Item 4: 63-L2-14P Loader, 2 pcs

63-L2-16P Loader, 2 pcs Item 5:

63-N1-26P Grader, 2pcs 63-N1-27P Grader, 2pcs

63-N1-28P Grader, 2pcs 63-N1-30P Grader, 2pcs 63-F16-7P Excavator , 2pcs

BATTERIES FOR VARIOUS PROVINCIAL EQUIPMENT-2nd QUARTER

SUB TOTAL

GRAND TOTAL : P

280,000.00

Grand Total Amount in Words :

JOAN

(Signature

TWO HUNDRED EIGHTY 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:

Very truly yours,

over printed name)

S. Colombatalo

15-202

(Date)

**EDWIN I. JUBAHIB** Governor

By the Authority of the Governor:

GALE GUADALUPE GAMORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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: POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.

PhilGEPS Registration No. : 2007-41327

Date: May 21, 2021

P.O. No.: 2021052212

Address : QUIRANTE | ST., TAGUM CITY

Mode of Procurement: Bidding

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

P.R. No. : 21021200

Unit Cost

Req. Off.: PEO - Implementation & Equipment Pool

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

Description

Place of Delivery PGSO Warehouse

Quantity/Unit

Delivery Term: 30Calendar Day/s

Date of Delivery:

Item No.

Payment Term : ON ACCOUNT

Amount

63-H3-94 P Dump Truck , 2pcs 63-H3-95 P Dump Truck , 2pcs 63-H6-1 P Water Truck , 2pcs 63-H4-2 P Prime Mover , 2pcs P Rotary Drill , 2pcs 63-RD-1 P Stake Truck , 2pcs 63-H2-3 63-L1-7 P Dozer , 2pcs 63-F16-5 P Excavator , 2pcs Item 3: 63-H3-71 P Dump Truck , 2pcs Item 4: 63-L2-14P Loader, 2 pcs 63-L2-16P Loader, 2 pcs Item 5: Grader, 2pcs 63-N1-26P 63-N1-27P Grader, 2pcs

Grader, 2pcs

Grader, 2pcs Excavator , 2pcs

BATTERIES FOR VARIOUS PROVINCIAL EQUIPMENT-2nd QUARTER

63-N1-28P

63-N1-30P

63-F16-7P

SUB TOTAL

GRAND TOTAL : P

280,000.00

Grand Total Amount in Words :

TWO HUNDRED EIGHTY 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:

Very truly yours,

5, Granizadi (Signature (over printed name)

le-15-202

By the Authority the Governor:

**EDWIN I. JUBAHIB** 

Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHPM Assistant Provincial Administrator (Administration)

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 POYONG

## 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.: 2021052212

PhilGEPS Registration No. : 2007-41327

Address : QUIRANTE I ST., TAGUM CITY Date: May 21, 2021

Mode of Procurement: Bidding

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

P.R. No. : 21021200

Registration Certificate

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

Payment Term : ON ACCOUNT

Delivery Term: 30Calendar Day/s

Date of Delivery: Item No.

Quantity/Unit

Description

Unit Cost

Amount

All items must be brand new. 30 cal. days

The award is based on Abstract No. 0520211920 dated May 10, 2021 under Bid No. B20210206 opened on May 06, 2021

BATTERIES FOR VARIOUS PROVINCIAL EQUIPMENT-2nd QUARTER

SUB TOTAL

GRAND TOTAL : P

280,000.00

Grand Total Amount in Words :

TWO HUNDRED EIGHTY 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:

Very truly yours,

JAN S. Colminas (Signature over printed name)

By the Author the Governor:

**EDWIN I. JUBAHIB** Governor

6-15-2021

(Date)

GALE GUADALUPP'G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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  $f\phi r$ payment from the Provincial Treasurer supported by this form to be attached to the voucher