

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION

Address : PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL TAGUM CITY

PhilGEPS Registration No. : 20071117721434875313

Tel./Fax No.: 09657690496 Registration Certificate: SEC

Req. Office: Provincial Governor's Office

P.O. Number: 2023030735



O2023030735DB1025635

Date: Mar 16, 2023 P.R. No.: 2023021092

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery : \_

Payment Term : ON ACCOUNT

Place of Delivery: ON SITE

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount	
1	1.00 SET	BRAKE PAD (GEN.)	8,400.00	8,400.00	
2	4.00 PCS	TIRES 265X65 R17 AT5 (GEN.)	13,355.00	53,420.00	
3	1.00 PC	SIDE MIRROR (R) (GEN.)	4,500.00	4,500.00	
4	1.00 PC	HEAD LIGHT (R) (GEN.)	4,250.00	4,250.00	
5	1.00 SET	TINT (GEN.)	3,300.00	3,300.00	
6	1.00 Lot	LABOR	1,800,00	1,800,00	

Remarks:

\*WITH INSTALLATION

The award is based on Abstract No. 0320230522 created on March 02, 2023 under Quotation No. S20230513 opened on February 23, 2023

	SEVENTY-FIVE THOUSAN SEVENTY AND XX / 100	ND SIX	HUNDRED	GRAND TOT	AL:	₱ 75,670.00
In case of failure to for every day of delay shall	make the full delivery within be imposed.	the time s	specified above	e, a penalty of	one-tenth (1/10) o	f one percent
I hereby conform days before the actual de	that NOTICE TO DELIVER s livery of the item/s covered	shall be se I by this F	erved to the P urchase Orde	LACE OF DE	LIVERY stated he	rein three (3)
Conforme :	6		Very trul	y yours,		
(Signa	Norma Solis Maglente Signature over printed name)		e Authority of the 0	Sovernor:	EDWIN I. JUBAH	HEALIB
	4-11-23	Kenny, V		J	Governor	
V2184112	7-11-60			IOZ, CE, MPA, Enp		

GLOBERT M. GREGORIO