

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: 2023030788



O2023030788ABB9AF64D

Date: Mar 23, 2023 P.R. No.: 2023021372

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 : JOB SITE

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
7	4.00 PCS	TIRE 265/75 16 BRANDED	12,450.00	49,800.00
2	1.00 PC	OIL FILTER GENUINE	970.00	970.00
3	8.00 QRT	NAT'L. FULLY SYNTHETIC	620.00	4,960.00
4	1.00 LOT	WHEEL ALIGNMENT	1,000.00	1,000.00
5	2.00 SIDES	CAMBER CORRECTION	350.00	700.00

Remarks:

WITH INSTALLATION

The award is based on Abstract No. 0320230808 created on March 17, 2023 under Quotation No. S20230996 opened on March 16, 2023

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ TEMP. PLATE NO 0701-1281073 ISUZU D-MAX

Grand Total Amount in Words: FIFTY-SEVEN THOUSAND FOUR HUNDRED GRAND TOTAL: \$\infty\$ 57,430.00

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:

Normacoll-Maglente

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Date)

ENGR. JOSIEJEAN R. RABANOZ, MPA, ENP

Provincial Administrator

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.

ALEJANDRO R. OMILA JR.