

Republic of the Philippines

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

PURCHASE ORDER

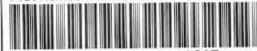
Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION

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



Date: Jun 20, 2023 P.R. No.: 2023053122

Procurement mode: IRR Section 53.9

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

Date of Delivery :

Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days

Place of Delivery : JOB SITE

LN.	Quantity/Unit	Item	Unit Cost	Amount	
1	1.00 LOT	PULL-OUT/ IN CONTROLLED ASSY. AIRCONDITIONED SWITCH FOR REPLACED	3,500.00	3,500.00	
2	1,00 LOT	RADIATOR RESERVOIR REPLACED	450.00	450.00	
3	9.00 QRT	OIL	350.00	3,150.00	
4	1.00 PC	AIR CLEANER GEN	1,350.00	1,350.00	
5	2.00 PCS	WIPER BLADE GEN	300.00	600.00	
6	1.00 PC	RADIATOR RESERVOIR GEN	2,600.00	2,600.00	
7	1.00 PC	CONTROLLER ASSY, AIR CONDITIONER	47,800.00	47,800.00	
8	1.00 QRT	T1 COOLANT	350.00	350.00	
9	1.00 KL	FREON	1,800.00	1,800.00	
10	4.00 PCS	COMPRESSOR OIL 250ML	450.00	1,800.00	

Remarks:

WITH INSTALLATION

The award is based on Abstract No. 0620231926 created on June 14, 2023 under Quotation No. S20232622 opened on June 08, 2023

Grand Total Amount	in Words : SIXTY-THREE THOUSAND I XX / 100	GRAND TOT	AL: I	P 63,400.00	
for every day of de	failure to make the full delivery within elay shall be imposed. conform that NOTICE TO DELIVER sectual delivery of the item/s covered	hall be served to the f by this Purchase Ord	PLACE OF DE er.		
Conforme :	(Signature over printed name) (Date)	Very tru By the Authority of ENGR. JOSIE JEMMR. RAE Provincial Admi	BANOZ, MPA, ENP	EDWIN I. JUBAHI Governor	В

GLOBERT M. GREGORIO