



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 TIN: 403-070-057-000 PhilGEPS Registration No.: 20071117721306116319 Tel./Mobile/Fax No.: 09228158948 Registration Certificate: SEC	P.O. Number: 2024124666 O20241246668E0335291 Date: Dec 12, 2024 P.R. No.: 2024116907 Procurement mode: Shopping A (Immediate Purchase)
Req. Office: PEO - Equipment Pool Management	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : ONSITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PC	TIRE 265/65 R17, BRANDED TIRES	16,650.00	66,600.00

Remarks :
 WITH FREE LABOR
 (SERVICE VEHICLE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT OFFICE)

The award is based on Abstract No. **1220244609** created on **December 10, 2024** under
 Quotation No. **I20246128** opened on **December 10, 2024**

PURCHASE OF TIRES INCLUDING WHEEL INSTALLATION, WHEEL BALANCING AND ALIGNMENT FOR THE REPAIR AND MAINTENANCE OF ISUZU MUX WITH MV FILE NO. 1101-1253962 AND PROPERTY NO. 0130-0233-0007

Grand Total Amount in Words: **SIXTY-SIX THOUSAND SIX HUNDRED AND XX / 100** GRAND TOTAL : **₱ 66,600.00**

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 **By the Vendor stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme: <u>Norma Solis Maglente</u> (Signature over printed name) <u>12.12.24</u> (Date)	Very truly yours, <u>JOEFREY C. MPAFUENTES, MPA</u> Supervising Admin. Officer <u>EDWIN I. JUBAHIB</u> Provincial Governor (Date)
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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.

RHEA GIN M. RAMOS