

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. : 2020031346

PhilGEPS Registration No. : 2007-41327

Date : March 25, 2020

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : Bidding

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

Registration Certificate : DTI

P.R. No. : 20010103

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

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 pcs	TIRE, 10.00x20, 20 ply rating, lug type w/ tube & flaps, brand new - DRC/VIETNAM	11,700.00	585,000.00
2	44 pcs	TIRE, 11.00x20, 20 ply rating, lug type w/ tube & flaps, brand new - DRC/VIETNAM	14,100.00	620,400.00
3	10 pcs	TIRE, 11.00x20, 18 ply rating, myler type w/ tube & flaps, brand new - XCEED INDIA	14,400.00	144,000.00
4	18 pcs	TIRE, 13.00x24, 12 ply rating (Grader tire) w/ tube & flaps, brand new - JK INDIA	20,500.00	369,000.00

All items must be brand new and genuine. Suppliers must specify brand names and quotation must be per item. Tires must be covered by Import Certificate Clearance (ICC) and complied requirement of Philippine National Standards (PNS) for Pneumatic Tires.

Item no. 1 for use of prov'l equip't nos.:

1. 63-H3-78P Nissan DT w/ prop no. 0081-0027 (11 pcs)
2. 63-H3-79P Nissan DT w/ prop no. 0081-0028 (11 pcs)
3. 63-H3-70P Nissan DT w/ prop no. 0081-0030 (7 pcs)
4. 63-H3-71P Nissan DT w/ prop no. 0081-0031 (7 pcs)
5. 63-H3-72P Nissan DT w/ prop no. 0081-0032 (7 pcs)
6. 63-H3-73P Nissan DT w/ prop no. 0081-0033 (7 pcs)

BAC SECRETARIAT RECEIVED

Received by: _____

Date: JUN 09 2020 Time: _____

For use of various provincial equipment.

1,718,400.00

GRAND TOTAL :P

1,718,400.00

Grand Total Amount in Words : ONE MILLION SEVEN HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED 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:

JOAN S. GUMINANG

(Signature over printed name)

06-30-2020

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

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.

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

Supplier : <u>POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.</u>	P.O. No. : <u>2020031346</u>
PhilGEPS Registration No. : <u>2007-41327</u>	Date : <u>March 25, 2020</u>
Address : <u>QUIRANTE I ST., TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084) 655-9602/ 0925-732-8631</u>	P.R. No. : <u>20010103</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Item no. 2 for use of prov'l equip't nos.:

63-H3-80P DT w/ prop no. 0081-0035 (11 pcs)

63-H3-83P DT w/ prop no. 0081-0038 (11 pcs)

63-H3-85P DT w/ prop no. 0081-0040 (11 pcs)

63-H3-86P DT w/ prop no. 0081-0041 (11 pcs)

63-H3-2P Stake Truvk w/ prop no. 0108-0058-0001 (6 pcs)

Item no. 3 for use of prov'l equip't no.

1. 63-C14-3P Transit Mixer w/ prop no. 0108-0046 (11 pcs)

Item no. 4 for use of prov'l equip't nos.:

1. 63-N1-25P Grader w/ prop no. 0108-0019 (6 pcs)

2. 63-N1-28P Grader w/ prop no. 0108-0018 (6 pcs)

3. 63-N1-32P Grader w/ prop no. 0108-0054 (6 pcs)

The award is based on Abstract No. 0220200708
 dated February 24, 2020 under Bid No. B20200018
 opened on February 20, 2020

<i>For use of various provincial equipment.</i>	SUB TOTAL : P
	GRAND TOTAL : P 1,718,400.00

Grand Total Amount in Words : **ONE MILLION SEVEN HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED and 0/100**

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