

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

Supplier : <u>POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.</u> PhilGEPS Registration No. : <u>2007-41327</u> Address : <u>QUIRANTE I ST., TAGUM CITY</u> Tel / Fax #: <u>(084) 655-9602/ 0925-732-8631</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020082891</u> Date : <u>August 07, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20063834</u>
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Req. Off.: PADO - DRRMD

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	6 sets	TIRE - DEESTONE BRAND THAILAND with tube & flap 8.25 / R 16	10,500.00	63,000.00
2	1 pc	OIL FILTER - FLEETGUARD	4,000.00	4,000.00
3	1 pc	FUEL FILTER - DONALDSON	4,800.00	4,800.00

The award is based on Abstract No. 0720202473
 dated July 16, 2020 under Bid No. B20200228
 opened on July 16, 2020

SEP 21 2020

For use of PDRRMD for repair & maint. of FOTON TRUCK (1101-419261)

71,800.00

GRAND TOTAL : P

71,800.00

Grand Total Amount in Words :

SEVENTY ONE THOUSAND EIGHT 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. GERMINGAL
 (Signature over printed name)

10-02-2020

(Date)

By the Authority of the Governor Very truly yours,

JOEFREY C. MIRAPUENTES, MPA
 ADMIN. OFFICER V

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.