

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. : 2020062110

PhilGEPS Registration No. : 2007-41327

Date : June 10, 2020

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : SVP

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

P.R. No. : 20022021

Registration Certificate : DTI

Req. Off.: Office of the Secretary to the Sanggunia

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: 9/08/2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 pcs	glow plug	4,200.00	16,800.00
2	1 pc	borrow map sensor	14,000.00	14,000.00
3	10 ltrs	kerosene	40.00	400.00
4	2 kls	a/c freon	2,025.00	4,050.00
5	2 kls	a/c fence cleaner	975.00	1,950.00
6	1 pc	compressor oil	420.00	420.00
7	2 pcs	leaktest evaporator	2,700.00	5,400.00
8	20 pcs	o-ring	100.00	2,000.00
9	1 pc	hose fabricate	3,600.00	3,600.00
10	2 pcs	expansion valve	3,600.00	7,200.00
11	1 pc	receiver drier	3,000.00	3,000.00
12	2 pcs	fabric conditioner	50.00	100.00
13	1 lot	labor	15,225.00	15,225.00
		-EGR and Intake Manifold cleaning with glow plug replaced	7,800.00	
		-Borrow Map Sensor Replaced	450.00	

SEP 08 2020

for the repair of montero sports SHF 127

74,145.00

GRAND TOTAL : P

74,145.00

Grand Total Amount in Words : **SEVENTY FOUR THOUSAND ONE HUNDRED FORTY FIVE 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:

Norma Solis-Maglente
 (Signature over printed name)

9/01/2020
 (Date)

Very truly yours,

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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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PhilGEPS Registration No. : <u>2007-41327</u>	Date : <u>June 10, 2020</u>
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Date of Delivery: <u>9/08/2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		-A/C servicing cleaning dual evaporator		6,000.00
		-A/C Hose pull-out/in for fabricate	975.00	
			wwwwwww	
		Total		15,225.00

The award is based on Abstract No. 0620201972
 dated June 02, 2020 under Quotation No. C20202592
 opened on May 28, 2020

SEP 08 2020

<i>for the repair of montero sports SHF 127</i>	SUB TOTAL : P
	GRAND TOTAL : P 74,145.00

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