

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. : 2020062277PhilGEPS Registration No. : 2007-41327Date : June 29, 2020Address : QUIRANTE I ST., TAGUM CITYMode of Procurement : ShoppingTel / Fax #: (084) 655-9602/ 0925-732-8631P.R. No. : 20063849Registration Certificate : SECReq. Off.: PEEDO - ADMIN.

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

Place of Delivery ON SITEDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 UNIT	STABILIZER LINK	1,900.00	3,800.00
2	1 UNIT	RADIATOR HOSE (UPPER)	2,750.00	2,750.00
3	1 UNIT	RADIATOR HOSE (LOWER)	1,740.00	1,740.00
4	4 UNIT	LOWER SUSPENSION BUSHING	2,100.00	8,400.00
5	1 UNIT	STABILIZER BRACKET	600.00	600.00
6	6 QUART	NISSAN COOLANT	260.00	1,560.00
7	1 BOT	SEALANT	200.00	200.00
8	8 BOT	SILICON OIL	100.00	800.00
9	2 UNIT	TIE ROD END	1,700.00	3,400.00
10	2 UNIT	HUB BEARING ASSEMBLY	6,940.00	13,880.00
11	1 UNIT	IDLER BEARING	250.00	250.00
12	1 BOT	HI-TEMP GREASE	350.00	350.00
13	1 UNIT	RADIATOR ASSEMBLY	23,400.00	23,400.00
14	1 LOT	LABOR	19,400.00	19,400.00
		- REPLACE STAB LINK		
		- PULL-OUT/IN HUB FOR BEARING		
		- REPLACE LOWER SUSPENSION BUSHING		

FOR THE REPAIR AND MAINTENANCE OF SHE 483

80,530.00

GRAND TOTAL : P

80,530.00

Grand Total Amount in Words :

EIGHTY THOUSAND FIVE HUNDRED THIRTY 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)

07-29-2020
(Date)

By the Authority of the Governor

Very truly yours,

JOEFREY C. M. FUENTES, 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.

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>	P.O. No. : <u>2020062277</u>
PhilGEPS Registration No. : <u>2007-41327</u>	Date : <u>June 29, 2020</u>
Address : <u>QUIRANTE I ST., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-9602/ 0925-732-8631</u>	P.R. No. : <u>20063849</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery ON SITE

Date of Delivery: _____

Delivery Term: 10 Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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- PULL-OUT/REPLACE RADIATOR ASSEMBLY
- WHEEL ALIGNMENT
- REPLACE TIRE ROD END

The award is based on Abstract No. 0620202159
 dated June 26, 2020 under Quotation No. C20203211
 opened on June 25, 2020

FOR THE REPAIR AND MAINTENANCE OF SHE 483

SUB TOTAL : P

GRAND TOTAL : P 80,530.00


Grand Total Amount in Words :

EIGHTY THOUSAND FIVE HUNDRED THIRTY 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 Soils-Maglente
 (Signature over printed name)

07.21.2020

(Date)

By the Authority of the Governor Very truly yours,


 JOEFREY C. MICA FUENTES, MPA
 Admin. Officer V

EDWIN I. JUBAHIB
 Governor

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