

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. : 2020083171

PhilGEPS Registration No. : 2007-41327

Date : August 25, 2020

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : Shopping

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

P.R. No. : 20084805

Registration Certificate : DTI

Req. Off.: Provincial Governor's Office

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	1SET	FOGLAMP BULB	9,000.00	9,000.00
2	1PC	OIL FILTER	600.00	600.00
3	1SET	BRAKE PAD	2,500.00	2,500.00
4	5PCS	TIRE 185 R14 DUNLOP	5,645.00	28,225.00
5	1SET	CAR MATTING	2,500.00	2,500.00
6	4QRT	ENGINE OIL SYNTHETIC	750.00	3,000.00
7	1LOT	LABOR	3,000.00	3,000.00
8	2PCS	LEAKTEST EVAPORATOR	2,700.00	5,400.00
9	1PC	LEAKTEST CONDENSER	2,700.00	2,700.00
10	15PCS	O-RING	100.00	1,500.00
11	2KLS	AIRCON FREON	2,025.00	4,050.00
12	2KLS	AIRCON FENCE CLEANER	975.00	1,950.00
13	1PC	COMPRESSOR OIL	420.00	420.00
14	2PCS	FAB. CON	50.00	100.00
15	1LOT	A/C SERVICING,CLEANING DUAL EVAPORATOR,DOWN DASHBOARD AND DOWN CEILING	9,500.00	9,500.00

OCT 06 2020

For official use of Provincial Governor's Office with Temp. Plate No. 1101-308513
 Toyota Avanza

SUB TOTAL : P 74,445.00

Grand Total Amount in Words :

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)

10-7-2020
 (Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor


 JOFREY C. MIRAFUENTES, MPA
 Admin. Officer V

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

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Req. Off.: Provincial Governor's Office	

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Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	1 LOT	PULL-OUT/INST. CONDENSER ASSY. FOR LEAKTEST	1,800.00	1,800.00

The award is based on Abstract No. 0820203105
 dated August 25, 2020 under Quotation No. C20204389
 opened on August 20, 2020


OCT 06 2020

For official use of Provincial Governor's Office with Temp. Plate No. 1101-308513 Toyota Avanza	SUB TOTAL : P 1,800.00 GRAND TOTAL : P 76,245.00
Grand Total Amount in Words : SEVENTY SIX THOUSAND TWO HUNDRED FORTY FIVE and 0/100	

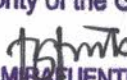
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