

**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. : 2020020438

PhilGEPS Registration No. : 2007-41327

Date : February 12, 2020

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : SVP

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

Registration Certificate : DTI

P.R. No. : 20011015

Req. Off.: OFFICE OF HON. EMERSON DAVE A. SILUTAN

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

Place of Delivery SP - SILUTAN

Delivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1PC	ALTERNATOR ASSY.	53,000.00	53,000.00
2	1PC	FANBELT	8,200.00	8,200.00
3	4PCS	195/70 14 DUNLOP	5,050.00	20,200.00
4	1GAL	P/BLAZE	2,850.00	2,850.00
5	1PC	OIL FILTER	1,150.00	1,150.00
6	1SET	BRAKE PAD	5,700.00	5,700.00
7	1PC	BULB	350.00	350.00
8	1PC	AIR CLEANER	3,700.00	3,700.00
9	1PC	STEERING WHEEL COVER	2,000.00	2,000.00
10	2PCS	WHEEL BALANCING	1,000.00	2,000.00
11	1PC	WHEEL ALIGNMENT	1,000.00	1,000.00

**TERMS AND CONDITIONS:**

1. The supplier shall ensure that the vehicle meets the EURO IV Standard.
2. The supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first.
3. The supplier shall demonstrate guarantee the availability of parts for the specific vehicle model for at least 7 years from the

FOR REPAIR AND MAINTENANCE OF THE VEHICLE OF BM SILUTAN - TOYOTA AVANZA PLATE NO. VU1311.

100,150.00

GRAND TOTAL : P

100,150.00

Grand Total Amount in Words :

**ONE HUNDRED THOUSAND ONE HUNDRED FIFTY 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)

02.18.2020

(Date)

By the Authority of the Governor: Very truly yours,

MERVIN JAY Z. SUAYAGUIS, PhD, DDM  
 Assistant Provincial Administrator (Administration)

**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**

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PhilGEPS Registration No. : <u>2007-41327</u>	Date : <u>February 12, 2020</u>
Address : <u>QUIRANTE I ST., TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(084) 655-9602/ 0925-732-8631</u>	P.R. No. : <u>20011015</u>
Registration Certificate : <u>DTI</u>	

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*time production of the particular model ceases.*

The award is based on Abstract No. 0220200418  
 dated February 10, 2020 under Quotation No. C20200540  
 opened on February 06, 2020

FOR REPAIR AND MAINTENANCE OF THE VEHICLE OF BM SILUTAN -  
 TOYOTA AVANZA PLATE NO. VU1311.

SUB TOTAL : P

GRAND TOTAL : P 100,150.00

Grand Total Amount in Words : ONE HUNDRED THOUSAND ONE HUNDRED FIFTY and 0/100

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