

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

MAR 05 2021

**PURCHASE ORDER**

Supplier : <u>POWER-UP TIRES BATTERY &amp; AUTO SUPPLY CORP.</u>	P.O. No. : <u>2021030763</u>
PhilGEPS Registration No. : <u>2007-41327</u>	Date : <u>March 05, 2021</u>
Address : <u>QUIRANTE I ST., TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084) 655-9602/ 0925-732-8631</u>	P.R. No. : <u>20127267</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation &amp; Equipment Pool

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>30 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 kgs	Aluminum rod	1,120.00	2,240.00
2	5 rolls	Automotive Wire # 10	2,400.00	12,000.00
3	5 rolls	Automotive Wire # 12	1,380.00	6,900.00
4	5 rolls	Automotive Wire # 14	1,250.00	6,250.00
5	5 rolls	Automotive Wire # 16	850.00	4,250.00
6	10 rolls	Automotive Wire # 18	700.00	7,000.00
7	40 pcs	Battery Terminal, brass	45.00	1,800.00
8	1 roll	Bronze, rod	4,700.00	4,700.00
9	10 boxes	Bulb, single contact, 24V	470.00	4,700.00
10	5 boxes	Bulb, double contact, 24V	565.00	2,825.00
11	10 boxes	Bulb, single contact, 12V	565.00	5,650.00
12	1 set	Carbide cutting tip, 3/8 (right), 10pcs/set	4,700.00	4,700.00
13	1 set	Carbide cutting tip, type 3/8 (center), 10pcs/set	4,700.00	4,700.00
14	1 set	Carbide cutting tip, type (left), 10pcs/set	4,700.00	4,700.00
15	4 bot	Cement rubber (rugby), beer size	140.00	560.00

MAR 19 2021

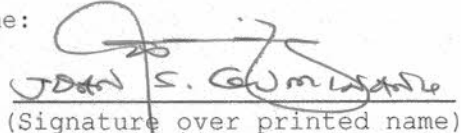
For use of PEO- Equipment Pool Division (1st Quarter)- Shop use	SUB TOTAL : P 72,975.00
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Grand Total Amount in Words :

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.

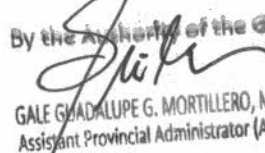
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

  
 (Signature over printed name)

3/24/2021  
 (Date)

Very truly yours,

By the Authority of the Governor  
  
 EDWIN I. JUBAHIB  
 Governor  
 GALE CHADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

**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.

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	3 doz	Dark lens, welding No.10	800.00	2,400.00
17	5 pcs	Electrode holder, 300Amp, heavy duty	850.00	4,250.00
18	5 pcs	Electrode holder, 500Amp, heavy duty	565.00	2,825.00
19	1 pc	Engineering Plastic, 30MM diameter, 2x1M	3,760.00	3,760.00
20	1 pc	Engineering Plastic, 50MM diameter, 2x1M	11,200.00	11,200.00
21	20 pcs	Fuse, plug-in type, 25Amp	10.00	200.00
22	20 pcs	Fuse, plug-in type, 15Amp	10.00	200.00
23	20 pcs	Fuse, plug-in type, 20Amp	10.00	200.00
24	5 pairs	Gloves, for construction (cotton w rubber on palm)	225.00	1,125.00
25	5 pcs	Grinding stone, 8" x 1" x1	1,420.00	7,100.00
26	2 doz	Hacksaw blade	1,690.00	3,380.00
27	12 tube	Loctite, 5grams	225.00	2,700.00
28	10 pcs	Metal cut-off wheel, 4" x 100 x20	235.00	2,350.00
29	2 sets	Mounted stone, (5pcs/set)	470.00	940.00
30	3 gal	Muriatic Acid, pure	470.00	1,410.00

For use of PEO- Equipment Pool Division (1st Quarter)- Shop use

SUB TOTAL : P 44,040.00

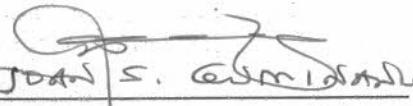
Grand Total Amount in Words :

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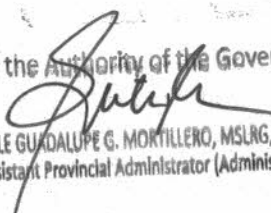
Conforme:

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 (Signature over printed name)

3 24 2021

(Date)

EDWIN I. JUBAHIB  
 Governor  
 By the Authority of the Governor:  
  
 GALE GUADALUPE G. MORTILLERO, MSLAG, MHRM  
 Assistant Provincial Administrator (Administration)

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PhilGEPS Registration No. : 2007-41327

Date : March 05, 2021

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : Bidding

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

P.R. No. : 20127267

Registration Certificate : DTI

Req. Off.: PEO - Implementation & Equipment Pool

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Place of Delivery PGSO Warehouse

Delivery Term: 30Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
31	10 bot	Penetrating oil, WD-40, big	650.00	6,500.00
32	4 doz	Sand Paper, No. 120	560.00	2,240.00
33	4 dozen	Sand Paper No. 1000	565.00	2,260.00
34	10 pcs	Sanding Stone, 4" x 1/4 x 5/8 (100x 6.0 x 16.00)	375.00	3,750.00
35	10 pcs	Sanding stone, 7" x 1/4 x 5/8 (178 x6.0 x 22.23)	375.00	3,750.00
36	12 rolls	Seal tape (Tapelone)	65.00	780.00
37	12 tube	Silicon Gasket, black, 85 grams	150.00	1,800.00
38	12 tube	Silicon Gasket, red, 85 grams	150.00	1,800.00
39	24 pcs	Soldering Lead for radiator	170.00	4,080.00
40	10 rolls	Soldering Lead, (1.2MM, 1LB)	1,590.00	15,900.00
41	10 pcs	Steel brush	140.00	1,400.00
42	100 rolls	Tape, electrical, 19MM x 16M	50.00	5,000.00
43	1 Intgh	Tiger bronze, 1" diameter x 2ft	3,600.00	3,600.00
44	2 lngth	Tiger bronze, 3/4" diameter x 2ft	4,600.00	9,200.00
45	1 set	Tunga tip, 3/8 (center), 10pcs/set	4,700.00	4,700.00

For use of PEO- Equipment Pool Division (1st Quarter)- Shop use

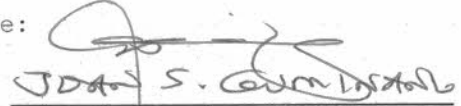
SUB TOTAL : P 66,760.00

Grand Total Amount in Words :

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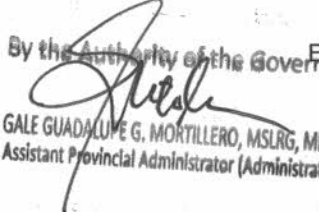
Conforme:

  
 (Signature over printed name)

3-24-2021

(Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
46	1 set	Tunga tip, 3/8 (left), 10pcs/set	4,700.00	4,700.00
47	10 boxes	Welding rod, no. N55 (20kgs/box)	3,250.00	32,500.00
48	10 boxes	Welding rod, No. 6011 (20kgs/box)	3,950.00	39,500.00
49	8 boxes	Welding rod, No. 7018 (20kgs/box)	4,050.00	32,400.00

30 CAL. DAYS

The award is based on Abstract No. 0220210541  
 dated February 16, 2021 under Bid No. B20210039  
 opened on February 15, 2021

For use of PEO- Equipment Pool Division (1st Quarter)- Shop use	SUB TOTAL :P 109,100.00 GRAND TOTAL :P 292,875.00
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Grand Total Amount in Words : TWO HUNDRED NINETY TWO THOUSAND EIGHT HUNDRED SEVENTY FIVE and 0/100

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