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.: 2021062428

PhilGEPS Registration No. : 2007-41327

Date : June 10, 2021

Address

: QUIRANTE I ST., TAGUM CITY

Mode of Procurement: Shopping

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

P.R. No.: 21052739

Registration Certificate

Req. Off.: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Quantity/Unit

Delivery Term: 10Calendar Day/s

Place of Delivery PGSO Warehouse

Date of Delivery:

Item No.

Payment Term : ON ACCOUNT

Unit Cost 9,800.00

39,200.00

Amount

4PCS

N120(6-QW-120)12V 120 AH CCA(SAE)750 A -

4PCS 2

N100(6-QW-100 MF)12V 100 AH - GLOBAL MF

Description

7,680.00

30,720.00

-ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS

-TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF

GLOBAL/ROCKET MF

P.O -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR

EXTENTION BE GRANTED

0620212448 The award is based on Abstract No. dated June 08, 2021 under Quotation No. C20212457 opened on June 03, 2021

FOR USE OF PHO SERVICE VEHICLES-DENTAL BUS 1 & 2

GRAND TOTAL : P

69,920.00

Grand Total Amount in Words :

SIXTY NINE THOUSAND NINE HUNDRED TWENTY 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.

Very truly yours,

Conforme:

Norma Solis Maglente

EDWIN I. JUBAHIB Governor

(Signature over printed name)

GALE GUADALUPE G MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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.