Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.

PhilGEPS Registration No. : 2007-41327

: QUIRANTE I ST., TAGUM CITY Address

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

Registration Certificate

Req. Off.: Provincial General Services Office

P.O. No. : 2020051857

Date : May 26, 2020

Mode of Procurement: Shopping

P.R. No. : 20021903

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

Place of Delivery PGSO Warehouse

Date of Delivery:

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Item No. Quantity/Unit	Y	rayment term : ON ACCOUNT	
eddiretely/ office	Description	Unit Cost	Amount
1 pc	Assembly Starter, 12V	22 800 00	22,800.00
2 pcs	Assembly Tail Light, 12V		and the design of the second
1 pc			3,900.00
C		in annual contract	2,300.00
	A PLANT WATER TO BE SEEN TO BE SE	400.00	400.00
		400.00	400.00
	- Carrier 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1,000.00	1,000.00
200	Checkered Plate, 3/16 thick	6,000.00	18,000.00
8 6 lengh	Channel, 1x2x4	4,225.00	25,350.00
	37.0	1 pc Assembly Starter, 12V 2 pcs Assembly Tail Light, 12V 1 pc Flasher, 12V 1 pc Brake Light Switch 1 pc Relay,12V with socket wire 1 set Horn, 12V 3 pcs Checkered Plate, 3/16 thick	Quantity/Unit Description Unit Cost 1 pc Assembly Starter, 12V 22,800.00 2 pcs Assembly Tail Light, 12V 1,950.00 1 pc Flasher, 12V 2,300.00 1 pc Brake Light Switch 400.00 1 pc Relay,12V with socket wire 400.00 1 set Horn, 12V 1,000.00 3 pcs Checkered Plate, 3/16 thick 6,000.00 6 length Channel, 1x2x4 6,000.00

The award is based on Abstract No. 0520201774 dated May 22, 2020 under Quotation No. C20201912 opened on April 02, 2020

> BAC SECRETARIAT RECEIVED Received by: JUN 1 6 2020

for KIA Bongo 1201-148867

74,150.00

GRAND TOTAL : P

74,150.00

Grand Total Amount in Words :

SEVENTY FOUR 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-Magiente

(Signature over printed name)

Very truly yours,

By the Authority of the Governor

JENTES, MPA Admin. Officer V

EDWIN I. JUBAHIB Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher