DOMING

## 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.: 2020051858

PhilGEPS Registration No. : 2007-41327

Date : May 26, 2020

Address : QUIRANTE | ST., TAGUM CITY

Mode of Procurement: Shopping

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

P.R. No. : \_\_20022087

Req. Off.: PEO - Implementation & Equipment Pool

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

Da

Date of Delivery:	Delivery Term:	10Calendar Day/s	
em No Y Quantity/Unit	Payment Term :	ON ACCOUNT	

Item No.	Quantity/Unit	Y		
		Description	Unit Cost	Amount
1	2 pcs	Hub Bearing Front Inner #30313	3,100.00	6.000.00
2	2 pcs	Hub Bearing Front Outer #30311		6,200.00
3	2 pcs		3,000.00	6,000.00
2 1 1		Hub Bearing Rear Outer #32217	5,950.00	11,900.00
4	2 pcs	Hub Bearing Rear Inner #32218	5,250.00	Notes Walliam
5	3 pcs	Hub Oil Seal Rear #154x175x13	Signal Street Grant Control of Co	10,500.00
6	10 pcs	Wheel Bolt Rear (LH)	800.00	2,400.00
7	100.000		750.00	7,500.00
,	10 pcs	Wheel Bolt Rear (RH)	750.00	7,500.00
		All items must be brand new.		1,000.00
8	1 assy	Brake Booster Assy. (Hydro.)	11,800.00	11,800.00
		All items must be brand new.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 1,000.00

The award is based on Abstract No. dated May 22, 2020 under Quotation No. C20201960 opened on April 02, 2020

For the use of Provincial Equipment No. 63-H3-66P Nissan Dumptruck 10W with P.N. 0081-0017

63,800.00

GRAND TOTAL : P

63,800.00

Grand Total Amount in Words :

SIXTY THREE THOUSAND EIGHT HUNDRED 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

By the Authority of the Governor

EDWIN I. JUBAHIB

(Signature over printed name)

JOEFREY C. MICH Admin. Officer V

(Date)

Governor FUENTES, MPA

Very truly yours,

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