

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

PURCHASE ORDER

SEP 16 2020

Supplier : POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.P.O. No. : 2020093565PhilGEPS Registration No. : 2007-41327Date : September 16, 2020Address : QUIRANTE I ST., TAGUM CITYMode of Procurement : SVPTel / Fax #: (084) 655-9602/ 0925-732-8631Registration Certificate : SECP.R. No. : 20085133

Req. Off.: Provincial Administrator's Office

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

Place of Delivery: Job siteDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1PC	ALTERNATIVE PULLEY	28,000.00	28,000.00
2	1PC	BELT 7PK	6,200.00	6,200.00
3	1PC	AUXILLARY FAN	11,000.00	11,000.00
4	1PC	STEERING BELT	1,000.00	1,000.00
5	1PC	FUEL PUMP ASSY.	6,000.00	6,000.00

The award is based on Abstract No. 0920203403
 dated September 15, 2020 under Quotation No. C20204655
 opened on September 03, 2020

OCT 06 2020

For official use of PADO-Administrative Division w/Plate No. SHE-436 Nissan Navara 4X2

52,200.00

GRAND TOTAL :P

52,200.00

Grand Total Amount in Words :

FIFTY TWO THOUSAND TWO 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:

Very truly yours,

Norma Solis-Magliente
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

10.7.2020
 (Date)

By the Authority of the Governor

JOEFREY C. MIRAPUENTES, MPA
 Admin. Officer V

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.