Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

SEP 2 2 2020

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

P.O. No.: 2020093611

PhilGEPS Registration No. : 2007-41327

Date: September 22, 2020

Address : QUIRANTE | ST., TAGUM CITY

Mode of Procurement: Shopping

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

P.R. No. : 20085097

Req. Off.: PICKMO

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

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Item No.	Quantity/Unit	Description	Unit Cost,	Amount
1	5 pcs	Tires Size: 195 R-14 - DUNLOP/GOODYEAR/KUMHO	4,975.00	24,875.00
2	2 pcs	Shock Absorber (Rear) - KAYABA	4,985.00	9,970.00
3	2 set	Fog Lamp - DEPO	8,000.00	16,000.00
4	1 set	Central Lock - TAIWAN	1,500.00	1,500.00

The award is based on Abstract No. 0920203458 dated September 21, 2020 under Quotation No. C20204712 opened on September 17, 2020

Repair and Maintenance for PICKMO Service Vehicle for Toyota Avanza bearing Plate No. SAA 5214

52,345.00

GRAND TOTAL : P

52,345.00

Grand Total Amount in Words :

FIFTY TWO THOUSAND THREE HUNDRED FORTY FIVE 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.

payment from the Provincial Treasurer supported by this form to be attached to the voucher.

Conforme:

Very truly yours,

(Signature over printed name)

Norma Golis Maglente

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

NOTE: This is an important paper and will cause great inconvenience if lost.