

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

Supplier : <u>POWER-UP TIRES BATTERY &amp; AUTO SUPPLY CORP.</u>  PhilGEPS Registration No. : <u>2007-41327</u> Address : <u>QUIRANTE I ST., TAGUM CITY</u>  Tel / Fax #: <u>(084) 655-9602/ 0925-732-8631</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093605</u>  Date : <u>September 21, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20095449</u>
--	---

Req. Off.: Provincial General Services Office

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

Place of Delivery <u>jobsite</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
---	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 SET	CAR MATTING	1,900.00	1,900.00
2	1 PC	STRG. PUMP HOSE	9,800.00	9,800.00
3	1 PC	FUEL PUMP ASSY	9,800.00	9,800.00
4	4 PCS	SHOCK ABSORBER	6,000.00	24,000.00
5	2 PCS	SPRING HANGER	4,500.00	9,000.00
6	4 PCS	UPPER BALL JOINT	5,800.00	23,200.00
7	4 PCS	LOWER BALL JOINT	6,800.00	27,200.00
8	1 PC	AUX. FAN RELAY	1,980.00	1,980.00
9	4 PCS	TIRE 235/70R15 DUNLOP	7,800.00	31,200.00
10	1 PCS	3SMF OUTLAST M/F	8,000.00	8,000.00
11	2 PCS	FUEL FILTER	1,600.00	3,200.00
12	2 PCS	OIL FILTER	1,300.00	2,600.00
13	4 PCS	BEARING	980.00	3,920.00
14	2 PCS	IDLER ARM	14,000.00	28,000.00
15	1 PCS	TOP 1 GREASE	415.00	415.00


OCT 02 2020

for PGSO Sportivo (SHE 528)	SUB TOTAL : P 184,215.00
-----------------------------	--------------------------

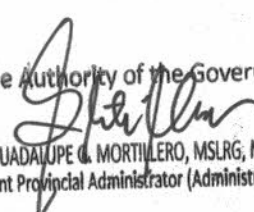
Grand Total Amount in Words :

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  
 (Signature over printed name)

Very truly yours,  
 EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:  
  
 GALE GUADALUPE Q. MORTILERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

10-5-2020  
 (Date)

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.

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

**PURCHASE ORDER**

Supplier : <u>POWER-UP TIRES BATTERY &amp; AUTO SUPPLY CORP.</u>  PhilGEPS Registration No. : <u>2007-41327</u> Address : <u>QUIRANTE I ST., TAGUM CITY</u>  Tel / Fax #: <u>(084) 655-9602/ 0925-732-8631</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093605</u>  Date : <u>September 21, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20095449</u>
--	---

Req. Off.: Provincial General Services Office

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

Place of Delivery <u>jobsite</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
---	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	2 SETS	BRAKE SHOE ASSY.	4,300.00	8,600.00
17	1 SET	BRAKE PAD	9,800.00	9,800.00
18	1 SET	RIM COVER	5,400.00	5,400.00
19	2 PCS	CRANSHAFT OIL SEAL	1,985.00	3,970.00
20	1 PCS	REL. BEARING	4,400.00	4,400.00
21	1 PC	CLUTCH DISC	7,800.00	7,800.00
22	1 PC	PRESSURE PLATE	8,800.00	8,800.00
23	4 PCS	CROSS JOINT	1,400.00	5,600.00
24	4 PCS	WIPER BLADE	880.00	3,520.00
25	12 PCS	LEAF SPRING BUSH	350.00	4,200.00
26	2 PCS	AIR FILTER	1,900.00	3,800.00
27	1 ROLL	3M TAPE	1,450.00	1,450.00
28	4 PCS	THE ROD END	1,250.00	5,000.00
29	1 LTR	GEP 90	940.00	940.00


OCT 07 2020

for PGSO Sportivo (SHE 528)	SUB TOTAL :P 73,280.00 GRAND TOTAL :P 257,495.00
-----------------------------	---

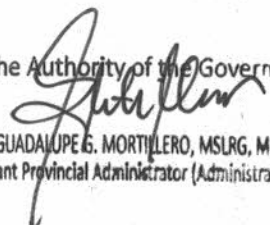
Grand Total Amount in Words : **TWO HUNDRED FIFTY SEVEN THOUSAND FOUR HUNDRED NINETY FIVE and 0/100**

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.

Conforme:   
 Norma Solis-Maglente  
 (Signature over printed name)

Very truly yours,  
 EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:  
  
 GALE GUADALUPE G. MORTILERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

10-5-2020  
 (Date)

**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.**

**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. : 2020093605

PhilGEPS Registration No. : 2007-41327

Date : September 21, 2020

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : Shopping

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

Registration Certificate : DTI

P.R. No. : 20095449

Req. Off. : Provincial General Services Office

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

Place of Delivery jobsite

Delivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

*with Free Installation*

The award is based on Abstract No. 0920203484  
 dated September 21, 2020 under Quotation No. C20204873  
 opened on September 17, 2020

OCT 8 2 2020

for PGSO Sportivo (SHE 528)

SUB TOTAL : P

GRAND TOTAL : P 257,495.00

Grand Total Amount in Words : TWO HUNDRED FIFTY SEVEN THOUSAND FOUR HUNDRED NINETY 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.

Conforme:

Very truly yours,

Norma Soils-Maglente

(Signature over printed name)

10-5-2020

(Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB  
 Governor

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.