WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

OCT 1 2 2020

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

P.O. No.: 2020103915

Date : October 09, 2020

Mode of Procurement: Shopping

P.R. No. : 20095460

Req. Off.: Prov'l. Planning & Dev't. Office

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

Description

Place of Delivery PEO - MOTORPOOL

Quantity/Unit

4 pcs

1 pc.

1 assy.

Date of Delivery:

Item No.

Payment Term : ON ACCOUNT

Tires 225/70 R15 - DUNLOP/DESTON

Delivery Term: 10Calendar Day/s

Ĭ	Unit	Cost	Amount
		7,600.00	30,400.00
		7,670.00	7,670.00

OUTLAST/GS/PANASONIC speedometer sensor - GENUINE

Car Battery 11 plates, 12 volts -

17,000.00 17,000.00

1020203735 The award is based on Abstract No. dated October 05, 2020 under Quotation No. C20205063 opened on October 01, 2020

FOR THE USE OF PPDO VEHICLE SHE 605 - ISUZU SPORTIVO

GRAND TOTAL : P

Very truly yours,

55,070.00

Grand Total Amount in Words :

FIFTY FIVE THOUSAND SEVENTY 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:

(Signature over printed name)

10-28-2020

(Date)

By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

Aurle - () Isia jean R. Aabanoz, Ce, Mpa, Enp **Provincial Administrator** 

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