## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

DEC 0 6 2019

PURCHASE ORDER

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

PhilGEPS Registration No. : 2007-41327

Address : QUIRANTEIST., TAGUM CITY

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

Registration Certificate :

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

Mode of Procurement: Shopping

P.R. No.: \_\_19104051

P.O. No.: 2019124224

Date: December 06, 2019

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of Delivery DDNH-KZ Delivery Term: 10Calendar Day/s Date of Delivery:

Payment Term : ON ACCOUNT Item No. Quantity/Unit Description Unit Cost Amount TIRE SIZE 195 R15, 8 PLY RATING, GOOD 12 PCS 7,010.00 84,120.00 QUALITY - KUMHO/DUNLOP 2 4PCS BATTERY 12 VOLTS, 13 PLATES MF -7,410.00 29,640.00 PANASONIC/GLOBAL 1YR WAR. 3 1PC AIR CLEANER ELEMENT, KIA 2700 - DAIWA/FUJI 1,000.00 1,000.00 4 1PC AIR CLEANER ELEMENT, FOTON -1,800.00 1,800.00 DAIWA/ASUKI/FUJI 5 1SET BRAKE PAD, FOTON AMBULANCE - BENDIX 4,000.00 4,000.00 6

1SET SHOCK ABSORBENT FRONT, FOTON 9,600.00 9,600.00 AMBULANCE - 1 SET/2 PCS. KAYABA 1 SET SHOCK ABSORBENT REAR, FOTON 9,600.00 9,600.00 AMBULANCE - 1 SET/2 PCS. KAYABA 1SET SHOCK ABSORBENT REAR, KIA 2700 9,600.00 AMBULANCE - 1 SET/2 PCS. KAYABBAC SECRETARIAT 9,600.00 9

> BRAKE PAD, TOYOTA HI ACE DAD 30 E: NOTE:

TIRE PRESSURE GAUGE

-SUPPLIER MUST SPECIFY PRODUCT BRAND NAME

TO REPURCHASE MOTOR VEHICLE PARTS FOR DDNH-KZ AMBULANCE USE AND GENERATOR SET

152,560.00

600.00

2,600.00

GRAND TOTAL : P

152,560.00

Grand Total Amount in Words :

1PC

1SET

ONE HUNDRED FIFTY TWO THOUSAND FIVE HUNDRED SIXTY and 0/100

RECEIVED BY:

FEB 1

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

Conforme:

10

Norma Solis Maglente

Very truly yours,

the Governor:

(Signature over printed name

MERVIN IAY Z. SUAYBA PhD DDM EDWIN I. JUBAHIB Governor

600.00

2,600.00

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 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.: 2019124224

PhilGEPS Registration No. : 2007-41327

Date : <u>December 06, 2019</u>

Address : QUIRANTEIST, TAGUM CITY

Mode of Procurement : Shopping

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

P.R. No. : \_\_19104051

Registration Certificate :

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery DDNH-KZ

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No. | Quantity/Unit

Description

Unit Cost

Amount

The award is based on Abstract No. 1220194093 dated December 05, 2019 under Quotation No. C20194578 opened on November 28, 2019

TO REPURCHASE MOTOR VEHICLE PARTS FOR DDNH-KZ AMBULANCE USE AND GENERATOR SET

SUB TOTAL

GRAND TOTAL :P

152,560.00

Grand Total Amount in Words : ONE HUNDRED FIFTY TWO THOUSAND FIVE HUNDRED SIXTY 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,

(Signature over printed name

e Governor:

**EDWIN I. JUBAHIB** Governor

(Date)

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.