Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

MAR 3 9 2021

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

PhilGEPS Registration No. : 2007-41327

Address : QUIRANTE | ST., TAGUM CITY

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

Registration Certificate :

DTI

P.O. No.: 2021031201

Date : March 30, 2021

Mode of Procurement: Bidding

P.R. No. : _21010438

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Date of Delivery: Pay

Delivery Term: 15Calendar Day/s

Date of Delivery:		Payment Term : ON ACCOUNT		
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1 (r ¹)	10 PCS	TIRE, 12.00 R22.5, STEEL RADIAL - 18PLY MINING LUG/	11,000.00	110,000.00
2	12 PCS	TIRE, 11.00 R20, STEEL RADIAL - MIXRIB 18PT/LANDER CHINA	11,800.00	141,600.00
3	44 PCS	TIRE, 11.00 X20, 20 PLY RATING, LUG TYPE WITH FLAPS & TUBE - DRC VIETNAM	13,800.00	607,200.00
4	50 PCS	TIRE, 10.00 X20, 20 PLY RATING, LUG TYPE WITH FLAPS & TUBE - DRC VIETNAM	11,500.00	575,000.00
5	18 PCS	TIRE, 13.00 X24, 12 PLY RATING WITH FLAPS & TUBE, GRADER TYRE - HAWKWAY CHINA	18,000.00	324,000.00
6	10 PCS	TIRE, 11.00 X20, 18 PLY RATING, WITH FLAPS & TUBE, MYLER TYRE - DRC VIETNAM	12,000.00	120,000.00
		Item 1: for 63-H4-2P Prime Mover Item 2: for Trailer		
		Item 3: for 63-H3-80P Dump Truck 63-H3-83P Dump Truck 63-H3-85P Dump Truck		440 gpo
		63-H3-86P Dump Truck		ria adir

FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT

GRAND TOTAL :P

1,877,800.00

Grand Total Amount in Words : ONE MILLION EIGHT HUNDRED SEVENTY SEVEN THOUSAND EIGHT HUNDRED and

Item 4: for 63-H3-78P Dump Truck

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)

4 23 2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB

Governor

By the Authority of the Governo:

ENGR. JOSIE (EAN R. RABANOZ, MPA, En-Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

OTE: 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.

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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. : 2021031201

PhilGEPS Registration No. : 2007-41327 : QUIRANTE I ST., TAGUM CITY

Date : March 30, 2021

Address

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Registration Certificate

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

P.R. No. : _21010438

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Payment Term : ON ACCOUNT

Delivery Term: 15Calendar Day/s

Quantity/Unit

Description

Unit Cost

Amount

63-H3-79P Dump Truck 63-H3-71P Dump Truck 63-H3-72P Dump Truck 63-H3-73P Dump Truck 63-H3-74P Dump Truck Item 5: for 63-N1-25P Grader

63-N1-28P Grader 63-N1-32P Grader

Item 6: for 63-C14-3P Transit Mixer

ITEM#1-RIB ROADWING CHINA

15 CAL. DAYS

The award is based on Abstract No. 0320210956 dated March 11, 2021 under Bid No. B20210081 opened on March 09, 2021

FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT

SUB TOTAL

GRAND TOTAL :P

1,877,800.00

Grand Total Amount in Words : ONE MILLION EIGHT HUNDRED SEVENTY SEVEN THOUSAND EIGHT HUNDRED and 0/100

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Conforme:

Very truly yours,

S. COUMTNA (Signature over printed name)

(Date)

EDWIN I. JUBAHIB Governor

4,23/2021

By the Authority of the Governor:

Maler-1

ENGR. JOSIE JEAN)R. RABANOZ, MPA, ENP Provincial Administrator

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