

**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. : 2021031176

PhilGEPS Registration No. : 2007-41327

Date : March 27, 2021

Address : QUIRANTE I ST., TAGUM CITY

Mode of Procurement : Shopping

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

Registration Certificate : DTI

P.R. No. : 21021184

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery: Job Site

Delivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pc.	Battery (3SMF M/F) - PANASONIC/OUTLAST/GLOBAL	6,080.00	6,080.00
2	2 pcs.	Shock Absorber front - KABAYA	3,200.00	6,400.00
3	1 pc.	Horn - HELLA	3,000.00	3,000.00
4	2 pcs.	Engine Support - TOP	1,200.00	2,400.00
5	2 pcs.	Fan Belt - BANDU	750.00	1,500.00
6	1 pc.	Transmission Support - TKE	1,600.00	1,600.00
7	2 pcs.	Left Spring - COMET	1,600.00	3,200.00
8	4 pcs.	U bolt - LOCAL	1,000.00	4,000.00
9	2 pcs.	C bolt - LOCAL	175.00	350.00
10	1 pc.	Fuel filter - VIC	1,250.00	1,250.00
11	1 unit	Tune - up	1,000.00	1,000.00
12	1 pc.	Compressor	20,000.00	20,000.00
13	1 pc.	Condenser	12,000.00	12,000.00
14	1 pc.	Drier	3,600.00	3,600.00

Repair & Maintenance of Mitsubishi L300 SHE 893.

SUB TOTAL :P **66,380.00**

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:

Very truly yours,

Norma Solis-Maglente  
 (Signature over printed name)

4-26-21

(Date)

By the Authority of the Governor **EDWIN I. JUBAHIB**  
 Governor

JOEFREY C. MIAFUENTES, MPA  
 ADMIN. OFFICER V

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.

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Delivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	2 pcs.	Expansion valve	3,600.00	7,200.00
16	1 kl.	Preon	1,500.00	1,500.00
17	1 unit	Flashing - CIRCUIT	1,250.00	1,250.00
18	2 pc.	Auxiliary Fan	7,000.00	14,000.00

The award is based on Abstract No. 0320211107  
 dated March 17, 2021 under Quotation No. C20210993  
 opened on March 11, 2021

Repair & Maintenance of Mitsubishi L300 SHE 893.

SUB TOTAL : P 23,950.00

GRAND TOTAL : P 90,330.00

Grand Total Amount in Words :

NINETY THOUSAND THREE HUNDRED THIRTY and 0/100

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Conforme:

Very truly yours,

Norma Sols-Maglente  
 (Signature over printed name)

4-20-21  
 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB  
 Governor

JOEFREY C. MORALES  
 ADMIN. OFFICER V

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