

**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>	P.O. No. : <u>2021093653</u>
PhilGEPS Registration No. : <u>2007-41327</u>	Date : <u>August 31, 2021</u>
Address : <u>QUIRANTE I ST., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-9602/ 0925-732-8631</u>	P.R. No. : <u>21084335</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 Pcs	Tire 255/70 R16	11,900.00	47,600.00
2	1 Pc	Oil Filter	1,000.00	1,000.00
3	2 Pcs	Fuel Filter	2,400.00	4,800.00
4	7 Ltrs	Engine OIL	700.00	4,900.00
5	1 Labor	Change Oil	450.00	450.00
6	1 Labor	Fuel Filter Replaced	900.00	900.00

The award is based on Abstract No. 0820213597  
 dated August 31, 2021 under Quotation No. C20213879  
 opened on August 26, 2021

For official use of PGO Vehicle Nissan Navara with Plate No. 1312-418846	GRAND TOTAL :P <u>59,650.00</u>
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Grand Total Amount in Words : FIFTY NINE THOUSAND SIX HUNDRED FIFTY 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,

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor

JOFREY C. RAFAENTES, MPA  
 Supervising Admin. Officer

JUAN S. GUMYAN  
 (Signature over printed name)

9/17/2021  
 (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.