

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION

Address : PRK, SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL TAGUM CITY

PhilGEPS Registration No. : 20071117721434875313

Tel./Fax No.: 09657690496 Registration Certificate: SEC

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2023072664

O20230726646E2FBC48E

Date: Jul 25, 2023 P.R. No.: 2023063923

Procurement mode: Negotiated Procurement -Small Value Procurement

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

Date of Delivery : \_

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 pcs	TIRE, 265/70, R17 with free installation, wheel alignment, and NITRO DEESTONE	11,500.00	46,000.00
2	1.00 pc	Oil Filter with free installation	1,400.00	1,400.00
3	1.00 pc	Fuel Filter with free installation	1,500.00	1,500.00
4	1.00 pc	Air Filter with free installation	1,500.00	1,500.00
5	1.00 pc	Aircon Filter with free installation	2,500.00	2,500.00

The award is based on Abstract No. 0720232403 created on July 14, 2023 under Quotation No. S20233337 opened on July 13, 2023

	maintenance of ISUZU DMAX with MV FILE			
Grand Total Amount	t in Words : FIFTY-TWO THOUSAND NINE H 100	IUNDRED AND XX /	GRAND TOTAL:	₱ 52,900.00
In case of for every day of d	f failure to make the full delivery within the elay shall be imposed.	time specified above	e, a penalty of one-tenth (	1/10) of one percent
I hereby days before the	conform that NOTICE TO DELIVER shal actual delivery of the item/s covered by	I be served to the P this Purchase Orde	LACE OF DELIVERY sta	ted herein three (3)
Conforme:	b. al Bulglia	Very trul By the Authority of	v.vours	
Conforme :	ENTH BARUSG	By the Authority of	rthe Governor	

GLOBERT M. GREGORIO