

Republic of the Philippines

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

PURCHASE ORDER

Suppli 1: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION

:PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL Addre

TAGUM CITY

PhilGEPS Registration No. : 20071117721434875313 Tel./Fax No. : 09657690496

Registration Certificate: SEC

Req. Office: Provincial Governor's Office

P.O. Number: 2023051449



O2023051449728B59724

Date: May 04, 2023 P.R. No.: 2023032085

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Place of Delivery : JOB SITE

Date of Delivery : _

Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PCS	INJECTOR WASHER GENUINE	650.00	2,600.00
2	5.00 PCS	RETURN WASHER GENUINE	980.00	4,900.00
3	4.00 PCS	INJECTOR GENUINE	42,000.00	168,000.00
4	1.00 LOT	DIAGNOSTIC CHARGE OF ELECTRONIC ENGINE DELETING OF ERROR'S & REPROGRAM	22,800.00	22,800.00
5	1,00 LOT	RESET OF ECU & CHECK-UP WIRING SENSOR	12,000.00	12,000.00
6	1.00 LOT	PULL-OUT/INSTALL INJECTOR	5,800.00	5,800.00
7	1.00 LOT	INTERCOOLER CLEANING	6,000.00	6,000.00

Remarks:

WITH INSTALLA;TION

The award is based on Abstract No. 0420231365 created on April 27, 2023 under Quotation No. S20231840 opened on April 27, 2023

Grand Total Amou	unt în Words : TWO HUNDRED TWENTY- HUNDRED AND XX / 100	GRAND TOTAL:	₱ 222,100.00	
	of failure to make the full delivery within delay shall be imposed.	the time specified above	e, a penalty of one-te	enth (1/10) of one percent
	y conform that NOTICE TO DELIVER : e actual delivery of the item/s covered			Y stated herein three (3)
Conforme :	Marma Solis-Magle (Signature over printed name)	ENGR. JOSI PEAN R. RABAI Provincial Adminis	EDW	/IN I. JUBAHIB Governor

Treasurer supported by this form to be attached to the voucher. GLOBERT M. GREGORIO