




Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier: <b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>	P.O. Number: <b>2024124665</b>
Address: <b>PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY</b>	 <b>O2024124665CBAAF0A8D</b>
TIN: <b>403-070-057-000</b> PhilGEPS Registration No.: <b>20071117721306116319</b> Tel./Mobile/Fax No.: <b>09228158948</b> Registration Certificate: <b>SEC</b>	Date: <b>Dec 12, 2024</b> P.R. No.: <b>2024116906</b> Procurement mode: <b>Shopping A (Immediate Purchase)</b>
Req. Office: <b>PEO - Equipment Pool Management</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>ONSITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PC	TIRE 265/65 R17, BRANDED TIRES	16,650.00	66,600.00

Remarks :  
WITH FREE LABOR  
(SERVICE VEHICLE OF PROVINCIAL BUDGET OFFICE)

The award is based on Abstract No. **1220244610** created on **December 10, 2024** under Quotation No. **I20246132** opened on **December 10, 2024**

<b>PURCHASE OF TIRES INCLUDING WHEEL INSTALLATION, WHEEL BALANCING AND ALIGNMENT FOR THE REPAIR AND MAINTENANCE OF ISUZU MUX WITH MV FILE NO. 1101-253968 AND PROPERTY NO. 0130-0233-0005</b>	
Grand Total Amount in Words : <b>SIXTY-SIX THOUSAND SIX HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 66,600.00</b>

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 : Norma Solis Maglente  
(Signature over printed name)  
12-12-24  
(Date)

Very truly yours, JOSEF C. MAFUENTES, MPA  
Supervising Admin. Officer  
EDWIN T. JUBANIS  
Provincial Governor

By the Authority of the Governor

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.

RHEA GIN M. RAMOS