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4.00 pcs

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

## PURCHASE ORDER

Supplier : POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION P.O. Number: 2023104090 Address : PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL TAGUM CITY PhilGEPS Registration No. : 20071117721434875313 Date: Oct 24, 2023 Tel./Fax No.: 09228158948 P.R. No.: 2023095487 Registration Certificate: SEC Procurement mode: Shopping B (Regular Req. Office: PEO - Equipment Pool Management Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item **Unit Cost** 

> The award is based on Abstract No. 1020233625 created on October 10, 2023 under Quotation No. C20234877 opened on October 05, 2023

TIRE 23.5 X 25, 24 PLY RATING, E3/L3 WITH TUBE

**TEZONA CHINA** 

Grand Total Amount in Words: ONE HUNDRED NINETY-SIX THOUSAND AND XX / 100			GRAND TOTAL:	₱ 196,000.00
In case of for every day of de	failure to make the full delivery within elay shall be imposed.	the time specified above	e, a penalty of one-tentl	h (1/10) of one percen
uays before the a	conform that NOTICE TO DELIVER sactual delivery of the item/s covered	shall be served to the P by this Purchase Orde	PLACE OF DELIVERY ser.	stated herein three (3)
Conforme :	(Signature over printed name) 17 NOV 2023 (Date)	Very trul  By the Authority of the  ENGR. JOSE JEAN R. RABAN  Provincial Adminis	N EDWIN	I. JUBAHIB vernor

ALEJANDRO R. OMILA JR.

Amount

196,000.00

49,000.00