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	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: 202311	4704	
	ess : PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL,				
Regist	ration Certificate	: <u>SEC</u>	Date : <u>Nov 23, 2023</u> P.R. No. : <u>202310663</u> Procurement mode: <u>Shop</u>	1	
Req. Office : Provincial Disaster Risk Reduction Management Purchase					
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:					
Date of Delivery : Payment Term : ON ACCOUNT   Place of Delivery : PGSO Warehouse			Delivery Term: 10 Calendar Days		
I.N.	Quantity/Unit	Item	Unit Cost	Amount	
1	3.00 pcs	TRUCK TIRE WITH TUBE AND FLAP (LUG TYPE) 10.00-20 JK, 16 PLY INDIA MADE	15,000.00	45,000.00	
2	2.00 pcs	TRUCK RIM BRAND NEW (8 HOLES) CHINA	5,800.00	11,600.00	
3	1.00 pc	HAND BRAKE CABLE TSK	8,500.00	8,500.00	

## The award is based on Abstract No. 1120234639 created on November 20, 2023 under Quotation No. C20235948 opened on November 09, 2023

FOR REPAIR & MAINT OF WATER TANKER PLATE NO. CAD 7806 (Property No: 01:	30-0195-0001)
Grand Total Amount in Words : SIXTY-FIVE THOUSAND ONE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 65,100.00
In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the F days before the actual delivery of the item/s covered by this Purchase Order Conforme : <u>Norma Solis Maglente</u> (Signature over printed name) (Date)	PLACE OF DELIVERY stated herein three (3) er.
NOTE: This is an important paper and will cause great inconvenience if Treasurer supported by this form to be attached to the voucher.	lost. Claim for payment from the Provincial
ALEJANDRO R. OMILA JR.	