

## 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: 2022115205

Date: Nov 07, 2022 P.R. No.: 2022095571

Procurement mode: Competitive Bidding

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

Date of Delivery : \_

I.N.

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Payment Term: ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

Unit Cost

66.00 PC

Quantity/Unit

TIRE- 12R20, 20PLY RATING WITH FLAPS & TUBE MAXZEZ-CHINA

Item

12,900.00

851,400.00

Amount

Remarks:

11 PCS EACH FOR

63-H3-95P, 63-H3-96P, 63-H3-97P, 63-H3-98P, 63-H3-105P, 63-H3-106P

The award is based on Abstract No. 1020224831 created on October 18, 2022 and resolved on November 07, 2022 under Quotation No. 20225961B opened on October 13, 2022

For the repair and maintenance of PEO du	mp trucks			
Grand Total Amount in Words : EIGHT HUND HUNDRED AI		R GRAND TOT	AL: P 851,400.00	
In case of failure to make the full for every day of delay shall be imposed.	delivery within the time specified ab	ove, a penalty of	one-tenth (1/10) of one percent	
I hereby conform that NOTICE days before the actual delivery of the i	TO DELIVER shall be served to the tem/s covered by this Purchase O	e PLACE OF DE	LIVERY stated herein three (3)	
Conforme : Very tru		truly yours,		
(Signature over print	fed name) By the Authority	y of the Governor:	Governor BANOZ, MPA, Enp	
(Date)	ENGR. JOSE JEAN R	L. RABANOZ, MPA, EnP		
NOTE: This is an important paper Treasurer supported by this form	and will cause great inconvenience		or payment from the Provincial	

ALEJANDRO R. OMILA JR.