



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	P.O. No. :	G-087-22
Address :	Purok Sulreg, National Highway 55, Magugpo Central, Tagum City	Date :	MAR 30 2022
Email/Tel# :	powerup_main@yahoo.com / (084) 655-9602/655-8886/09321923907	Mode of Procurement :	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N :	403-070-057-000	End-User :	PEO - Construction
PR. No./Date	0153-CB-22-A 01/24/2022		

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

Place of Delivery :	At Station/At Source	Delivery Term :	FOB Destination
Date of Delivery :	Until it is consumed	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	pail	Oil #15w40, (at least 18L/pail)	PETRON	2	5,500.00	11,000.00
3	pail	Coolant, (at least 20L/pail)	PETRON	2	5,500.00	11,000.00
					SUBTOTAL	22,000.00
<p align="center">*****</p> <p align="center">For use in the PEO Construction Division 8752- Construction Division 5-02-03-090- Gasoline, Oil & Lubricants Expense</p>						

Reminder : **Delivery shall be made not later than 12:00 noon**

Total Amount in words:	Twenty Two Thousand Pesos	TOTAL	22,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme **POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION** **MARC DOUGLAS IV CHAN CAGAS**

Signature over Printed Name / Date: **3/30/22** **OFFICE OF THE GOVERNOR** Governor

OBR No. **2355-3-22-101**

CHRISTOPHER T. TAN
PDORMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR