

PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : Power-up Tires, Battery & Auto Supply Corporation	P.O. No. : 2021-07-182
Address : Chavez St., Brgy. 30-C, Poblacion District, Davao City	Date : July 16, 2021
TIN :	Mode of Procurement : Negotiated

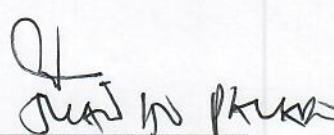
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Power-up Tires, Battery & Auto Supply Corporation	Delivery Term : 5-10 Days
Date of Delivery : 5-10 Days upon signing of PO	Payment Term : Cheque for Delivery/Pick Up

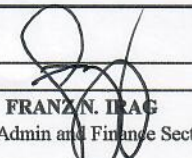
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Event 1. Repair and Maintenance of Ford Ranger and Adventure Vehicle					
A. Tire Specific Requirements:					
1	pcs	A. Ford Ranger Tire Specification: 2 pcs •Size: 255/70R16 •High/Terrain •Tires should be durable, brand new, with warranty	2	8,500.00	17,000.00
2	pcs	B. Mitsubishi Adventure Tire Specification: 2 pcs •Size: 185R14LT •Thickness: 102/100 •Tubeless •Tires should be durable, brand new, with warranty	2	4,000.00	8,000.00
C. Other Conditions:					
<ul style="list-style-type: none"> •Supplier must facilitate the labor of the purchased tires •Supplier must be located within Davao City only •Supplier must accept a send bill policy in the Payment of Services •Contract must be notarized c/o Supplier 					
(Total Amount in Words) Twenty Five Thousand Pesos Only					25,000.00

In

Conforme:


 Signature over Printed Name of Supplier
 Date 7/16/21

Very truly yours,

DIR. MANOLITO F. ORENSE
 Regional Director

Fund Cluster : _____ Funds Available : _____ <p align="center">  FRANZ N. IRAG Chief, Admin and Finance Section </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---


COMMISSION ON AUDIT
 Regional Office XI
 Office of the Resident Auditor
 NGS XI, Team R11-10

RECEIVED

153BY: _____
 Date & Time: 16 JUL 2021