vehanic of the Fullibblues Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION

Address: TAGUM CITY

PhilGEPS Registration No. : 20071117721265473702

Tel./Fax No.: 09657690496 Registration Certificate: SEC

Req. Office: **Provincial Governor's Office** P.O. Number: 2021100200<\b>

Date: Oct 27, 2021

Mode of Procurement: Shopping

P.R. No.: 2021090445

Sub-Total:

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days Place of Delivery: PGO

I.N. Quantity/Unit	Item	Unit Cost	Amount
1 1.00 Pc	IDLER GEAR SMALL GENUINE	 17,000.00	17,000.00
2 2.00 Pcs	IDLER GEAR BIG	2 100 00	0.000.00

3,100.00

6,200.00 1.00 Set OVERHAULING GASKET

4,300.00 4,300.00 4 1.00 Set PISTON RING 3,400.00 3,400.00

1.00 Set MAIN BEARING 4,400.00 4,400.00 1.00 Set CONNECTING ROD BEARING

2,800.00 2,800.00 1.00 Set THRUST WASHER 450.00 450.00

8 1.00 Set **PISTON** 21,800.00 21,800.00 1.00 Set LINER 18,000.00 18,000.00

10 1.00 Set CAMSHAFT BUSHING 1,400.00 1,400.00 11 1.00 Set CONNECTING ROD BUSHING

950.00 950.00 12 1.00 Set **ENGINE VALVE** 4,600.00 4,600.00 1.00 Set

13 VALVE GUIDE 4,800.00 4,800.00 14 1.00 Set VALVE SEAL RING 2,800.00 2,800.00

15 2.00 Pcs PACKING SEAL 780.00 1,560.00 16 2.00 Pcs **ENGINE SUPPORT** 1,350.00 2,700.00

17 8.00 Pcs CYLINDER HEAD ASSEMBLED 200.00 1,600.00 18 1.00 Pc CYLINDER HEAD CRACKTEST 4,000.00 4,000.00

102,760.00 For Official use of PGO Vehicle CROSSWIND with Plate No. SGM 159 **GRAND TOTAL:** ₱ 313,965.00 Grand Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

THREE HUNDRED THIRTEEN THOUSAND NINE HUNDRED SIXTY-FIVE AND XX / 100

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: Very truly yours. Norma **S**olis Maglente

DEC 0 2 2021 (Date)

(Signature over printed name)

JUBAHIB

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to

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 : TAGUM CITY PhilGEPS Registration No. : 20071117721265473702 Date: Oct 27, 2021 Tel./Fax No.: 09657690496 Registration Certificate: SEC

Mode of Procurement: Shopping

P.R. No.: 2021090445

1,270.00

GRAND TOTAL:

1,270.00

₱ 313.965.00

Reg. Office: **Provincial Governor's Office**

Quantity/Unit

1.00 Set

1.00 Pc

For Official use of PGO Vehicle CROSSWIND with Plate No. SGM 159

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

CYLINDER HEAD WET/DRY RESURFACE

Date of Delivery: Payment Term : **ON ACCOUNT** Delivery Term: 10 Calendar Days Place of Delivery: PGO

I.N. Quantity/Unit	Item	Unit Cost	Amount
19 1.00 Pc	IDLER GEAR BEARING AND PLATE CUP GEAR REPLACE	7,600.00	7,600.00
20 1.00 Pc	PLASTIGAGE SUPPLY WASHING	2,400.00	2,400.00
21 1.00 Set	CONNECTING ROD RESTANDARD AND CONVERSION	1,585.00	1,585.00
22 1.00 Pc	CONNECTING ROD BUSHING REPLACE	1,020.00	1,020.00
23 1.00 Set	MAIN JOURNAL REGRIND	2,070.00	2,070.00

24 1.00 Set	CONNECTING ROD JOURNAL REGRIND	1,660.00	1,660.00
25 1.00 Set	CYLINDER RESLEEVING	6,980.00	6,980.00
26 <u>š</u> 1.00 Set	CYLINDER HEAD CRACKTEST REFACE	1,270.00	1,270.00

27 1.00 Set MAIN HOUSING AND CUP LINE BORING 4,400.00 28 1.00 Set CAMSHAFT BUSHING REPLACE REAM AND 1,050.00	1,270.00
1,050.00	4,400.00
and the first of the FITTING and the second of the second	1,050.00

30 1.00 Set	VALVE GUIDE REPLACE	1,360.00	1,360.00
31, 1.00 Set	VALVE SET RING INSERT	4,350.00	4,350.00
32 1.00 Pc	RADIATOR ASSEMBLY	18,800.00	18,800.00

33 1.00 Pc	OIL FAN		16,000.00	16,000.00
34 1.00 Pc	WD 40		380.00	380.00
			Sub-Total :	72,195.00

l	Grand Total Amount in Words :	I HREE HUNDRED THIRTEEN	N THOUSAND NINE HUNDRED SIXT	Y-FIVE AND XX / 100
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(tus seed age of			
ŀ	in case of failure to m	ake the full delivery within the	time specified above, a penalty of	one-tenth (1/10) of one percent

for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3)

days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours,

Norma Solis Maglente (Signature over printed name) NI. JUBAHIB DEC 0 2 2021 (Date)

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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

Address: TAGUM CITY

I.N.

PhilGEPS Registration No.: 20071117721265473702

Tel./Fax No.: 09657690496 Registration Certificate: SEC

Quantity/Unit

Reg. Office: Provincial Governor's Office P.O. Number: 2021100200<\b>

Amount

Date: Oct 27, 2021

Mode of Procurement: Shopping

P.R. No.: 2021090445

Unit Cost

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: PGO

Item

35 1.00 Set	BRAKE SHOE	2,400.00	2,400.00
36 2.00 Pcs	WHEEL CYLINDER	880.00	1,760.00
37 1.00 Pc	DOOR HINGE MACHINING	1,200.00	1,200.00
38 1.00 Pc	CLUTCH COVER	6,800.00	6,800.00

39 1.00 Pc **CLUTCH LINING** 6.800.00 6,800.00 40 1.00 Pc RELEASE BEARING 1,650.00 1,650.00

41 3.00 Pc WINDOW RISER 1,800.00 5,400.00 42 1.00 Pc DOOR MECHANISM 9,000.00 9,000.00 43 1.00 Pc HEAD LIGHT ASSEMBLY 5,800.00 5,800.00

44 1.00 Pc BRAKE MASTER ASSEMBLY 3,000.00 3,000.00 45 2.00 Pcs WIPER BLADE 250.00 500.00

46 1.00 Pc UPPER RADIATOR HOSE 400.00 400.00 1.00 Pc LOWER RADIATOR HOSE 47 400.00 400.00

48 2.00 Pcs STEERING BELT 650.00 1,300.00 49 1.00 Pc ALTERNATOR BELT 650.00 650.00 50 1.00 Pc PILOT BEARING 250.00 250.00

51 5.00 Qrt RX 400 315.00 1,575.00 1.00 Pc 52 **IDLER GEAR FABRICATE** 780.00 780.00 Sub-Total: 49,665.00

For Official use of PGO Vehicle CROSSWIND with Plate No. SGM 159 **GRAND TOTAL:** ₱ 313,965.00 Grand Total Amount in Words: THREE HUNDRED THIRTEEN THOUSAND NINE HUNDRED SIXTY-FIVE AND XX / 100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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Conforme: Very truly yours, Norma Solik Maglente

(Signature over printed name)

(Date)

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Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION

Address : TAGUM CITY

PhilGEPS Registration No.: 20071117721265473702

(LABOR)

(Date)

Tel./Fax No.: 09657690496

Registration Certificate: SEC

2021090445A8F74

Date: Oct 27, 2021

Mode of Procurement: Shopping

P.O. Number: 2021100200<\b>

P.R. No.: 2021090445

Req. Office: Provincial Governor's Office

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

Date of Delivery : PGO

Payment Term : ON ACCOUNT
Delivery Term: 10 Calendar Days

I.N. Quantity/Unit		Item	Unit Cost	Amount
53 1.00 Pc	OIL FILTER C-512		420.00	420.00

 54
 1.00 Pc
 FUEL FILTER FC-208A
 430.00
 430.00

 55
 1.00 Pc
 AIR CLEANER
 880.00
 880.00

56 1.00 Pc RADIATOR CAP 120.00 120.00
57 1.00 Qrt BRAKE FLUID 900MI 250.00 250.00

 57
 1.00 Qrt
 BRAKE FLUID 900ML
 250.00
 250.00

 58
 1.00 Pc
 HI-TEMP GREASE
 450.00
 450.00

 59
 2.00 Pcs
 OUTER HUB BEARING
 400.00
 800.00

 60
 2.00 Pcs
 INNER HUB BEARING
 450.00
 900.00

61 3.00 Qrt GEP 90 285.00 855.00 62 10.00 Pcs SUPER COOLANT 300.00 3,000.00

63 1.00 Set CAR MATTING 1,600.00 1,600.00 64 1.00 Pc AUXILLARY FAN ASSEMBLY 2,800.00 2,800.00

65 1.00 Pc AIRCON ACUATOR 950.00 950.00
66 2.00 Klg AIRCON FREON 1 395.00 2 790.00

 66
 2.00 Klg
 AIRCON FREON
 1,395.00
 2,790.00

 67
 1.00 Set
 WHOLE BODY CAR TINT
 18,000.00
 18,000.00

68 1.00 LABOR GENERAL OVERHAUL 38,000.00 38,000.00 69 2.00 Sides BRAKE SHOE REPLACE 750.00 1,500.00

Sub-Total: 73,745.00

For Official use of PGO Vehicle CROSSWIND with Plate No. SGM 159 GRAND TOTAL: ₱ 313,965.00

Grand Total Amount in Words: THREE HUNDRED THIRTEEN THOUSAND NINE HUNDRED SIXTY-FIVE AND XX / 100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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Conforme:

Norma Solis Maglente

Norma Solis Maglente
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

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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

Address: TAGUM CITY

72

73

75

77

78

79

80

PhilGEPS Registration No.: 20071117721265473702

Tel./Fax No.: 09657690496 Registration Certificate: SEC

1.00 Sides

1.00 Side

2.00 Sides

1.00 LABOR

1.00 LABOR

1.00 LABOR

1.00 LABOR

1.00 LABOR

Req. Office: Provincial Governor's Office



Date: Oct 27, 2021

Mode of Procurement: Shopping

P.R. No.: 2021090445

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: PGO

I.N. Quantity/Unit Item **Unit Cost** Amount

70 PULL-OUT/IN RR WHEEL CYLINDER FOR 2.00 Sides 650.00 1,300.00 REPLACE (LABOR) 71

1.00 Side FRONT/RIGHT HAND DOOR HINGE REPAIR

(LABOR) 3.00 Sides

WINDOW RISER REPLACE (LABOR)

PULL-OUT/IN FRONT-LH DOOR PADS FOR DOOR MECHANISM REPLACE

(LABOR)

FRONT/RH HEADLIGHT ASSEMBLY REPLACE (LABOR)

REPACK AND REPLACE HUB BEARING (LABOR)

PULL-OUT/IN BRAKE MASTER ASSEMBLY FOR

REPLACE CHANGE OIL

FUEL FILTER REPLACE

TRANSMISSION FLUID REPLACE DIFFERENTIAL OIL REPLACE

2,000.00

900.00 900.00 250.00 750.00

2,000.00

500.00 500.00

750.00 1,500.00

1.800.00 1,800.00 350.00 350.00

350.00 350.00 350.00 350.00

Sub-Total:

GRAND TOTAL:

350.00

11,950.00 ₱ 313,965.00

350.00

THREE HUNDRED THIRTEEN THOUSAND NINE HUNDRED SIXTY-FIVE AND XX / 100 Grand Total Amount in Words:

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days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours,

a Solis Maglente (Signature over printed name)

For Official use of PGO Vehicle CROSSWIND with Plate No. SGM 159

(Date)

M I. JOBAHIB Governor

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Wehanie of the Littlibbilies Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION

Address: TAGUM CITY

PhilGEPS Registration No.: 20071117721265473702

Tel./Fax No.: 09657690496

Registration Certificate: SEC

Req. Office: Provincial Governor's Office P.O. Number: 2021100200<\b>

Date: Oct 27, 2021

Mode of Procurement: Shopping

P.R. No.: 2021090445

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

Date of Delivery: Payment Term: ON ACCOUNT

Place of Delivery: PGO

Delivery Term: 10 Calendar Days

1.N. Quantity/Unit Item **Unit Cost** Amount 81 1.00 LABOR AUXILIARY FAN ASSEMBLY INSTALLATION AND 1,800.00 1,800.00 WIRING 82 1.00 LABOR PULL-OUT/IN EVAPORATOR ASSEMBLY FOR 2,800.00 2,800.00 FUSE BOX REWIRING AND REPAIR DUE TO **BURNT FUSE BOX**

83 1.00 LABOR PULL-OUT/IN AIRCON ACUATOR FOR REPLACE WITH AIRCON FREON REFILL

850.00

850.00

Green Procurement Terms and Conditions

VECHICLES

- 1. The suppliers shall ensure that the vehicle meets the EURO IV Standard.
- 2. The supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first.
- 3. The suppliers shall demonstrate guarantee for the availability of parts for the specific vehicle model for at least 7 years from the time production of the particular model ceases.

The award is based on Abstract No. 1020210282 dated October 25, 2021 under Quotation No. 20217132C opened on October 21, 2021

> Sub-Total: 5,450.00

For Official use of PGO Vehicle CROSSWIND with Plate No. SGM 159	GRAND TOTAL:	₱ 313,965.00
•		

Grand Total Amount in Words: THREE HUNDRED THIRTEEN THOUSAND NINE HUNDRED SIXTY-FIVE AND XX / 100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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Conforme:

Norma Solis Maglente (Signature over printed name) Very truly yours,

(Date)

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