



PURCHASE ORDER

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

P.O. Number: **2023041076**

Address: **PRK. SULGREG. NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY**



O2023041076DB45B2A5E

PhilGEPS Registration No. : **20071117721434875313**

Tel./Fax No. : **09657690496**

Registration Certificate : **SEC**

Date : **Apr 11, 2023**

P.R. No. : **2023021447**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PADO-DRRM**

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	10.00 PCS	TUBELESS TIRE (185/R14) BRANDED DUNLOP/DEESTONE	5,850.00	58,500.00
2	3.00 PCS	FUEL FILTER VIC	1,300.00	3,900.00
3	6.00 PCS	OIL FILTER VIC	900.00	5,400.00
4	3.00 SETS	BRAKE SHOE BENDIX	3,400.00	10,200.00
5	3.00 SETS	BRAKE PAD BENDIX	2,600.00	7,800.00
6	2.00 pcs	LEAF SPRING COMET	1,600.00	3,200.00
7	4.00 pcs	LEAF SPRING COMET	1,900.00	7,600.00
8	4.00 pcs	U-BOLT BIETON	1,050.00	4,200.00
9	2.00 unit	CENTER BOLT BIETON	250.00	500.00

FOR REPAIR AND MAINTENANCE OF L-300 UNITS (Property Nos. 0130-0224-0001 to 0002; and 0130-0225-0001)

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.

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 :


Norma Safis-Magiente

(Signature over printed name)

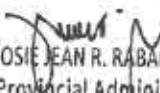
JUL 12 2023

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

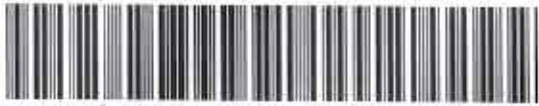

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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 the voucher.

ALEJANDRO R. OMILA JR.



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Address : PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	 O2023041076DB45B2A5E
PhilGEPS Registration No. : 20071117721434875313	Date : Apr 11, 2023
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Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-DRRM	

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 : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0320230951** created on **March 28, 2023** under Quotation No. **C20231156** opened on **March 23, 2023**

FOR REPAIR AND MAINTENANCE OF L-300 UNITS (Property Nos. 0130-0224-0001 to 0002; and 0130-0225-0001)	
Grand Total Amount in Words : ONE HUNDRED ONE THOUSAND THREE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 101,300.00

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.

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 : Norma Solis Magiente Very truly yours,
(Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
JUL 12 2023 (Date) ENGR. JOSIE JUAN R. RABANOZ, MPA, EnP
Provincial Administrator Governor

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