



## PURCHASE ORDER

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

P.O. Number: **2022062734**

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



**020220627340E0479A78**

PhilGEPS Registration No. : **20071117721434875313**

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

Registration Certificate : **SEC**

Date : **Jun 09, 2022**

P.R. No. : **2022042683**

Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Equipment Pool Management**

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
1	24.00 pcs	BATTERY 12 V, 21 Plates, 4D, with solution POWER UP LM, INDONESIA	8,500.00	204,000.00
2	6.00 pcs	BATTERY 12 V, 13 Plates, 3 SMF, Plastic Type POWER UP MF, INDONESIA	6,125.00	36,750.00
3	6.00 pcs	BATTERY 12 V, 11 Plates, 3 SMF, Plastic Type POWER UP MF, INDONESIA	5,625.00	33,750.00
4	10.00 pcs	BATTERY 12 V, 17 Plates, 2D, Plastic Type POWER UP MF, INDONESIA	10,250.00	102,500.00

Remarks :

Item 1:

63-H3-60 P Dump Truck , 2pcs  
63-H3-66 P Dump Truck , 2pcs  
63-H3-75 P Dump Truck , 2pcs  
63-H3-76 P Dump Truck , 2pcs  
63-H3-77 P Dump Truck , 2pcs  
63-H6-1 P Water Truck , 2pcs  
63-H4-2 P Prime Mover , 2pcs  
63-H2-3 P Stake Truck , 2pcs  
63-L1-7 P Dozer , 2pcs  
63-F16-5 P Excavator , 2pcs  
63-H3-94 P Dump Truck , 2pcs  
63-H3-95 P Dump Truck , 2pcs

Item 2:

For the maintenance of various provincial equipment

1

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 :

(Signature over printed name)

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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
63-F16-7	P	Excavator , 2pcs		
63-F16-8	P	Excavator , 2pcs		
63-F16-12	P	Excavator , 2pcs		
Item 3:				
63-L2-14P		Loader , 2 pcs		
63-L2-16P		Loader , 2 pcs		
63-L2-18P		Loader , 2 pcs		
Item 4:				
63-N1-26P		Grader , 2pcs		
63-N1-27P		Grader , 2pcs		
63-N1-28P		Grader , 2pcs		
63-N1-30P		Grader , 2pcs		
63-RD-1P		Drill Rig, 2pcs		

All items must be brand new and authentic.

The award is based on Abstract No. **0520222626** created on **May 26, 2022** and resolved on **June 09, 2022** under Quotation No. **20222902B** opened on **May 26, 2022**

**For the maintenance of various provincial equipment**

Grand Total Amount in Words : **THREE HUNDRED SEVENTY-SEVEN THOUSAND AND XX / 100**

GRAND TOTAL : **P 377,000.00**

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Conforme :

Horife Asano  
(Signature over printed name)  
7/5/22  
(Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

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