

PURCHASE ORDER

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

P.O. Number: **2022052240**

Address : **TAGUM CITY**



2022010039ACD8C

PhilGEPS Registration No. : **20071117721265473702**

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

Registration Certificate : **SEC**

Date : **Mar 24, 2022**

P.R. No. : **2022010039**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	24.00 PC	BATTERY 12V, 21 PLATES 4D	6,500.00	156,000.00
2	6.00 PC	BATTERY 12V, 15 PLATES	5,200.00	31,200.00
3	6.00 PC	BATTERY 12V, 13 PLATES, 38MF	5,000.00	30,000.00
4	9.00 PC	BATTERY 12V, 11 PLATES, 38MF	4,900.00	44,100.00

Remarks :

Item 1: 2 pieces each for:

- 63-H3-78 P DUMP TRUCK
- 63-H3-79 P DUMP TRUCK
- 63-H3-80 P DUMP TRUCK
- 63-H3-81 P DUMP TRUCK
- 63-H3-82 P DUMP TRUCK
- 63-H3-83 P DUMP TRUCK
- 63-H3-84 P DUMP TRUCK
- 63-H3-85 P DUMP TRUCK
- 63-H3-86 P DUMP TRUCK
- 63-H3-93 P DUMP TRUCK
- 63-H3-99 P DUMP TRUCK
- 63-H3-105 P DUMP TRUCK

Item 2:(6 SMF) 2 pieces each for :

- 63-F16-9P EXCAVATOR
- 63-F16-14P EXCAVATOR
- 63-L2-12P LOADER

Item 3:(3 SMF) 2 pieces each for

- 63-H3-69P DUMP TRUCK
- 63-H3-72P DUMP TRUCK

Sub-Total : 261,300.00

For the repair and maintenance of various provincial equipment

GRAND TOTAL : **₱ 261,300.00**

Grand Total Amount in Words : **TWO HUNDRED SIXTY-ONE THOUSAND THREE HUNDRED 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.

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

(Date)


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.



PURCHASE ORDER

Supplier : POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	P.O. Number: 2022052240
Address : TAGUM CITY	 2022010039ACD8C
PhilGEPS Registration No. : 20071117721265473702	Date : Mar 24, 2022
Tel./Fax No. : 09657690496	P.R. No. : 2022010039
Registration Certificate : SEC	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
		63-H3-74P DUMP TRUCK		

Item 4: (3 SMF) 2 pieces each for:
 63-N1-29
 63-N1-31
 63-N1-32
 63-N1-33
 and 1 piece for: 63-Z2-15 P BOMAG COMPACTOR

The award is based on Abstract No. **0320221376** created on **March 17, 2022** and resolved on **March 24, 2022** under Quotation No. **20221029B** opened on **March 16, 2022**

Sub-Total : 0.00

For the repair and maintenance of various provincial equipment	GRAND TOTAL : ₱ 261,300.00
Grand Total Amount in Words : TWO HUNDRED SIXTY-ONE THOUSAND THREE HUNDRED 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 : Manife Armino (Signature over printed name)
 _____ (Date)

By the Authority of the Governor, Very truly yours,
Edwin I. Jubahib
EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE G. MORTILERO, MSURG, MHRM
 Assistant Provincial Administrator (Administration)

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