




## PURCHASE ORDER

Supplier: <b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>	P.O. Number: <b>2023030758</b>
Address: <b>PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL TAGUM CITY</b>	 <b>O20230307584F560BA95</b>
PhilGEPS Registration No.: <b>20071117721434875313</b>	Date: <b>Mar 17, 2023</b>
Tel./Fax No.: <b>09657690496</b>	P.R. No.: <b>2023021098</b>
Registration Certificate: <b>SEC</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office: <b>Provincial Governor's Office</b>	

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

Date of Delivery: <u>4/1/2023</u>	Payment Term: <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery: <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SIDE	PULL-OUT/IN SHOCK ABS. FOR FAB. BUSHING RIH FRT. (GEN)	2,800.00	2,800.00
2	2.00 SIDES	PULL-OUT/IN SUSP. UPPER FOR BUSHING REPLACED (GEN)	2,800.00	5,600.00
3	4.00 SIDES	UPPER/LOWER BALLJOINT (GEN)	2,800.00	11,200.00
4	1.00 QRT	CHANGE OIL (GEN.)	450.00	450.00
5	1.00 PC	FUEL FILTER REPLACED (GEN)	450.00	450.00
6	1.00 SIDE	RACK END REPLACED (GEN)	500.00	500.00
7	2.00 SIDES	B/PAD REPLACED (GEN)	500.00	1,000.00
8	1.00 PC	OIL FILTER (GEN)	550.00	550.00
9	1.00 R	FUEL FILTER (GEN)	980.00	980.00
10	8.00 QRT	RX800 (GEN.)	585.00	4,680.00
11	1.00 R	RACK END (GEN)	10,900.00	10,900.00
12	1.00 SET	BRAKE PAD (GEN)	3,680.00	3,680.00
13	1.00 PC	DRAIN PLUG (GEN.)	350.00	350.00
14	1.00 PC	FAB. SHOCK BUSHING (GEN)	650.00	650.00
15	4.00 PCS	PULL-OUT/IN SUSP. BUSHING (GEN)	650.00	2,600.00
16	4.00 PCS	SUSP. BALLJOINT PRESS-OUT/IN (GEN)	650.00	2,600.00

For official use of PGO Vehicle Ford Ranger w/ Plate No. 1101-447174 CY 2023	8
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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:	Very truly yours,
<u>Norma Solis-Magiente</u>	By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b>
(Signature over printed name)	Governor
<u>03.28.2023</u>	<u>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</u>
(Date)	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.

GLOBERT M. GREGORIO



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Address : <b>PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY</b>	 <b>O20230307584F560BA95</b>
PhilGEPS Registration No. : <b>20071117721434875313</b>	Date : <b>Mar 17, 2023</b>
Tel./Fax No. : <b>09657690496</b>	P.R. No. : <b>2023021098</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Governor's Office</b>	

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

Date of Delivery : <u>4/7/2023</u>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	4.00 PCS	UPPER SUSP. BUSHING (GEN.)	4,600.00	18,400.00
18	2.00 PCS	LOWER BALLJOINT (GEN.)	4,900.00	9,800.00
19	2.00 PCS	UPPER BALLJOINT (GEN.)	2,600.00	5,200.00
20	1.00 PC	REAR CLADDING (GEN.)	4,000.00	4,000.00
21	1.00 SET	BED LINER (GEN.)	8,000.00	8,000.00
22	1.00 Lot	LABOR	5,600.00	5,600.00


Remarks :  
\*WITH INSTALLATION


The award is based on Abstract No. **0320230523** created on **March 02, 2023** under Quotation No. **S20230522** opened on **February 23, 2023**

For official use of PGO Vehicle Ford Ranger w/ Plate No. 1101-447174 CY 2023	
Grand Total Amount in Words : <b>NINETY-NINE THOUSAND NINE HUNDRED NINETY AND XX / 100</b>	GRAND TOTAL : <b>P 99,990.00</b>

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  
 (Signature over printed name)  
03 - 28 - 2023  
 (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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