



PURCHASE ORDER

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

P.O. Number: 2023030797

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



O20230307977F2876986

PhilGEPS Registration No. : **20071117721434875313**

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

Registration Certificate : **SEC**

Date : **Mar 23, 2023**

P.R. No. : **2023021378**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

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

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 : **JOB SITE**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PCS	UPPER SUSP. BUSHING GENUINE	1,980.00	7,920.00
2	2.00 PCS	LOWER SUSP. BUSHING GENUINE	2,400.00	4,800.00
3	2.00 PCS	UPPER BALLJOINT GENUINE	8,850.00	17,700.00
4	2.00 PCS	STAB. LINK GENUINE	850.00	1,700.00
5	4.00 PCS	STRUT BAR BUSHING GENUINE	800.00	3,200.00
6	2.00 PCS	FRT. SHOCK ABSORBER GENUINE	4,900.00	9,800.00
7	2.00 PCS	FRT. SHOCK ABSORBER GENUINE	5,150.00	10,300.00
8	2.00 PCS	LOWER BALLJOINT GENUINE	7,900.00	15,800.00
9	1.00 PC	IDLER ARM GENUINE	15,800.00	15,800.00
10	6.00 PCS	PRESS-OUT/IN SUSP. BUSHING GENUINE	750.00	4,500.00
11	1.00 LOT	AXLE COVER CONE BEARING HOUSING BUILD-UP	3,500.00	3,500.00
12	1.00 PC	B/FLUID 300M BRANDED	100.00	100.00
13	8.00 PCS	SPRING BUSHING GENUINE	450.00	3,600.00
14	4.00 PCS	SPRING BUSHING GENUINE	350.00	1,400.00
15	2.00 PCS	CROSSJOINT GENUINE	2,200.00	4,400.00
16	1.00 PC	HI-TEMP. GREASE BRANDED	400.00	400.00
17	4.00 PCS	HUB BEARING GENUINE	1,450.00	5,800.00

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ PLATE NO. SGM 132 CROSSWIND

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 Maglente
(Signature over printed name)

03-28-2023

(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

Josie Jean R. Rabanoz
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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Date : **Mar 23, 2023**

P.R. No. : **2023021378**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

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

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 : **JOB SITE**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	2.00 PCS	AXLE BEARING GENUINE	1,600.00	3,200.00
19	4.00 PCS	AXLE OIL SEAL GENUINE	1,250.00	5,000.00
20	4.00 PCS	F-SOCKET GENUINE	25.00	100.00
21	1.00 PC	I-TERMINAL GENUINE	50.00	50.00
22	1.00 MTR.	AUTOWIRE GENUINE	50.00	50.00
23	1.00 PC	ELECTRIC TAPE GENUINE	100.00	100.00
24	22.00 PCS	1/2X6 LED GENUINE	60.00	1,320.00
25	1.00 PC	H/SOCKET GENUINE	350.00	350.00
26	1.00 PC	COMPRESSOR ASSY. GENUINE	18,800.00	18,800.00
27	1.00 PC	CONDENSER ASSY. GENUINE	9,800.00	9,800.00
28	1.00 PC	EXPANSION VALVE GENUINE	4,800.00	4,800.00
29	2.00 PCS	EVAPORATOR ASSY. GENUINE	9,800.00	19,600.00
30	1.00 PC	AUTO THERMOSTAT GENUINE	600.00	600.00
31	1.00 PC	RECEIVER DRIER GENUINE	1,050.00	1,050.00
32	15.00 PCS	ORING GENUINE	100.00	1,500.00
33	5.00 PCS	AERO TAPE GENUINE	50.00	250.00
34	10.00 PCS	CABLE TIE GENUINE	50.00	500.00
35	1.00 PC	EXPANSION VALVE GENUINE	1,900.00	1,900.00

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ PLATE NO. SGM 132 CROSSWIND

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Conforme :

Norma Solis Maglente

(Signature over printed name)

03 - 28 - 2023

(Date)

Very truly yours,

By the Authority of the Governor,

EDWIN I. JUBAHIB
Governor

Josieuban R. Rabanoz
ENGR. JOSIEUBAN R. RABANOZ, MPA, Enr.
Provincial Administrator

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ALEJANDRO R. OMILA JR.



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Registration Certificate : SEC	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Governor's Office	

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 : JOB SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	2.00 KLS.	FREON	1,800.00	3,600.00
37	2.00 PCS	COMPRESSOR OIL 250ML	380.00	760.00
38	1.00 KLS.	141B FENCE CLEANER BRANDED	800.00	800.00
39	1.00 PC	AIRCON BLOWER GENUINE	7,800.00	7,800.00

Remarks :
WITH INSTALLATION

The award is based on Abstract No. **0320230795** created on **March 17, 2023** under Quotation No. **S20230998** opened on **March 16, 2023**

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ PLATE NO. SGM 132 CROSSWIND	
Grand Total Amount in Words : ONE HUNDRED NINETY-TWO THOUSAND SIX HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 192,650.00

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.

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(Signature over printed name)

03 - 28 - 2023
(Date)

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By the Authority of the Governor:

Jose Jean R. Rabanoz
ENGR. JOSE JEAN R. RABANOZ, MPA, Enr.
Provincial Administrator

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