



PURCHASE ORDER

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

P.O. Number: **2023030798**

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



O2023030798D43468042

PhilGEPS Registration No. : **20071117721434875313**

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

Registration Certificate : **SEC**

Date : **Mar 23, 2023**

P.R. No. : **2023021385**

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	2.00 PCS	AUTO CLIP GENUINE	50.00	100.00
2	1.00 QRT	ATF BRANDED	350.00	350.00
3	1.00 LOT	CLEANING EGR	2,500.00	2,500.00
4	16.00 PCS	BALANCING LED GENUINE	25.00	400.00
5	2.00 PCS	SHOCK ABSORBER GENUINE	2,600.00	5,200.00
6	1.00 PC	RACK END GENUINE	750.00	750.00
7	2.00 PCS	STABILIZER BUSHING GENUINE	250.00	500.00
8	1.00 PC	AIR CLEANER ELEMENT GENUINE	650.00	650.00
9	1.00 PC	BRAKE LIGHT SWITCH GENUINE	450.00	450.00
10	1.00 PC	RIM CAP GENUINE	800.00	800.00
11	3.00 PCS	FUSE GENUINE	50.00	150.00
12	1.00 PC	STABILIZER LINK GENUINE	1,300.00	1,300.00
13	2.00 PCS	BULB GENUINE	60.00	120.00
14	1.00 LOT	CAR TINT ORIGINAL	12,000.00	12,000.00
15	1.00 PC	WHEEL BOLT GENUINE	1,050.00	1,050.00
16	1.00 SET	BRAKE PAD GENUINE	4,550.00	4,550.00
17	1.00 PC	OIL FILTER GENUINE	950.00	950.00

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ TEMP. PLATE NO. SHE 1101-541718 F-RANGER

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)
 3-28-23
 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Engr. 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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	1.00 PC	FUEL FILTER GENUINE	1,100.00	1,100.00
19	7.00 QRT	RX800 BRANDED	585.00	4,095.00
20	1.00 PC	VSI BRANDED	580.00	580.00
21	2.00 PCS	WIPER BLADE GENUINE	895.00	1,790.00
22	1.00 PC	CHAMOIS BRANDED	600.00	600.00
23	1.00 SET	CAR MATTING GENUINE	1,750.00	1,750.00
24	2.00 PCS	CAR FRESHENER BRANDED	250.00	500.00
25	1.00 PC	N115 D31L MF BATTERY	8,385.00	8,385.00
26	2.00 QRT	NATIONAL SYNTHETIC BRANDED	600.00	1,200.00
27	4.00 PCS	TIRE 265/65 R17 GENUINE	9,355.00	37,420.00
28	1.00 LOT	WHEEL ALIGNMENT	1,000.00	1,000.00
29	1.00 LOT	WHEEL BALANCING W/ BALANCING LED	4,000.00	4,000.00

Remarks :
WITH INSTALLATION

The award is based on Abstract No. **0320230794** created on **March 17, 2023** under Quotation No. **S20231001** opened on **March 16, 2023**

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ TEMP. PLATE NO. SHE 1101-541718 F-RANGER

Grand Total Amount in Words : **NINETY-FOUR THOUSAND TWO HUNDRED FORTY AND XX / 100**

GRAND TOTAL : **₱ 94,240.00**

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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Conforme :

Norma Solis Maglente
(Signature over printed name)

3-28-23
(Date)

Very truly yours,
By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.