



PURCHASE ORDER

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

P.O. Number: **2023030831**

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



O2023030831B08BFD687

PhilGEPS Registration No. : **20071117721434875313**

Date : **Mar 24, 2023**

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

P.R. No. : **2023021470**

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 : 4/5/2023 Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **JOB SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PCS	UPPER BALLJOINT GENUINE	4,450.00	8,900.00
2	2.00 PCS	LOWER BALLJOINT GENUINE	4,600.00	9,200.00
3	2.00 PCS	UPPER SUSP. BUSHING GENUINE	5,300.00	10,600.00
4	2.00 PCS	LOWER SUSP. BUSHING GENUINE	5,450.00	10,900.00
5	2.00 PCS	TIE ROD END REPLACED	2,250.00	4,500.00
6	1.00 PC	TRANSMISSION SUPPORT GENUINE	11,100.00	11,100.00
7	1.00 PC	INTERCOOLER HOSE GENUINE	17,300.00	17,300.00
8	1.00 SET	BRAKE PAD GENUINE	3,900.00	3,900.00
9	1.00 SET	BRAKE SHOE GENUINE	6,800.00	6,800.00
10	2.00 SIDE	ROTOR REFACE	4,000.00	8,000.00
11	1.00 PC	STEERING RACK ASSY. GENUINE	48,000.00	48,000.00
12	1.00 SET	VALVE COVER GASKET GENUINE	24,800.00	24,800.00
13	1.00 SET	WHEEL BOLT GENUINE	250.00	250.00
14	2.00 PCS	LOWER SUSP. BUSHING GENUINE	2,400.00	4,800.00
15	2.00 PCS	UPPER SUSP. BUSHING GENUINE	2,400.00	4,800.00
16	3.00 QRT	TOP 1 COOLANT BRANDED	400.00	1,200.00
17	1.00 QRT	C/ATF	300.00	300.00

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/PLATE NO. SHE-526 NAVARA

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, 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 of Delivery : 4/5/2023 Payment Term : **ON ACCOUNT**

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Place of Delivery : **JOB SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	2.00 PCS	STABILIZER BUSHING GENUINE	1,750.00	3,500.00
19	2.00 PCS	STAB. LINK GENUINE	1,950.00	3,900.00
20	1.00 PC	OIL COOLER GENUINE	68,800.00	68,800.00
21	4.00 PCS	PRESS-OUT/IN BALLJOINT	650.00	2,600.00
22	8.00 PCS	PRESS-OUT/IN SUSP. BUSHING	650.00	5,200.00

Remarks :
WITH INSTALLATION

The award is based on Abstract No. **0320230757** created on **March 17, 2023** under Quotation No. **S20231015** opened on **March 16, 2023**

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/PLATE NO. SHE-526 NAVARA

Grand Total Amount in Words : **TWO HUNDRED FIFTY-NINE THOUSAND THREE HUNDRED FIFTY AND XX / 100**

GRAND TOTAL : **₱ 259,350.00**

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 Magtente
(Signature over printed name)
3-28-23
(Date)

Very truly yours,
By the Authority of the Governor:

Josie Ean R. Rabanoz
ENGR. JOSIE EAN R. RABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.