



PURCHASE ORDER

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

P.O. Number: **2022041548**

Address : **TAGUM CITY**



20220321910398F51154

PhilGEPS Registration No. : **20071117721265473702**

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

Registration Certificate : **SEC**

Date : **Apr 13, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022032191(Regular Purchase)**

Req. Office : **Vice 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 : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PCS	TIRE 195/R14C,BRANDED	6,600.00	26,400.00
2	1.00 SET	WIPER BLADE BRANDED	800.00	800.00
3	1.00 PC	BATTERY 9PLATES,BRANDED	7,200.00	7,200.00
4	1.00 SET	BRAKE PAD GENUINE	2,800.00	2,800.00
5	1.00 SET	BRAKE SHOE GENUINE	3,800.00	3,800.00
6	1.00 SET	CARTINT BRANDED	15,000.00	15,000.00

The award is based on Abstract No. **0420221865** dated **April 11, 2022** under Quotation No. **20222299C** opened on **April 07, 2022**

Sub-Total : 56,000.00

FOR THE REPAIR AND MAINTENANCE OF TOYOTA AVANZA TEMP. PLATE NO. 1101-308512 ASSIGNED TO BM EMERSON DAVE A. SILUTAN.

GRAND TOTAL : ₱ 56,000.00

Grand Total Amount in Words : **FIFTY-SIX THOUSAND 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 :

Norma Soils-Magliente

By the Authority of the Governor

(Signature over printed name)

04.25.2022

(Date)

JOEFREY C. RAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

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.