



PURCHASE ORDER

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

P.O. Number: 2022115137

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



0202211513776C7A1990

PhilGEPS Registration No.: **20071117721434875313**

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

Registration Certificate **SEC**

Date: **Nov 18, 2022**

P.R. No.: **2022106810**

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

Req. Office: **Provincial Planning and Development Office**

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

Date of Delivery: **12-9-22** Payment Term: **ON ACCOUNT**

Delivery Term: **10 Working Days**

Place of Delivery: **Place of the winning bidder/supplier**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 piece	Tire (for SHE 800 - Isuzu Dmax) 245/70 R16 DESTONE	6,250.00	25,000.00
2	4.00 piece	Tire (for SHE 605 - Isuzu Sportivo) 235/70 R15 DUNLOP	6,500.00	26,000.00
3	4.00 piece	Axle Bearing KOYO	780.00	3,120.00
4	2.00 piece	Upper Ball Joint 555	1,105.00	2,210.00
5	2.00 piece	Lower Ball Joint 555	1,320.00	2,640.00
6	2.00 pieces	Rack - end 555	1,105.00	2,210.00
7	2.00 piece	Tie rod end 555	665.00	1,330.00
8	3.00 piece	Cross Joint GMB	1,105.00	3,315.00
9	1.00 piece	Clock - spring	7,900.00	7,900.00
10	1.00 package	Labor services	10,000.00	10,000.00

For the repair and maintenance of PPDO vehicles:
SHE 800 - Isuzu Dmax : tires, spare parts, and labor services
SHE 605 - Isuzu Sportivo : tires

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 S. Maglente

(Signature over printed name)

12/1/22

(Date)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

GLOBERT M. GREGORIO



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Address: PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	 0202211513776C7A1990
PhilGEPS Registration No.: 20071117721434875313	Date: Nov 18, 2022
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Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Date of Delivery: 12-9-22	Payment Term: ON ACCOUNT	Delivery Term: 10 Working Days
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The award is based on Abstract No. **1120225312** created on **November 07, 2022** under Quotation No. **20227436S** opened on **November 03, 2022**.

For the repair and maintenance of PPDO vehicles: SHE 800 - Isuzu Dmax : tires, spare parts, and labor services SHE 605 - Isuzu Sportivo : tires	
Grand Total Amount in Words: EIGHTY-THREE THOUSAND SEVEN HUNDRED TWENTY-FIVE AND XX / 100	GRAND TOTAL P 83,725.00

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.

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 E. Maglento
(Signature over printed name)
12/1/22
(Date)

Very truly yours,
By the Authority of the Governor:
Engr. Josif Jean R. Banao, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO