

PURCHASE ORDER

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

Control Number



PhilGEPS Registration No. : **20071117721265473702**

Address : **TAGUM CITY**

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

Registration Certificate : **SEC**

P.O. No. : **2021100063**

Date : **Oct 20, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021090255**

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	3.00 Pcs	TIRE 245/70 R16 GOODYEAR/DUNLOP/BRIDGESTONE	16,000.00	48,000.00
2	2.00 Pcs	Oil Filter	800.00	1,600.00
3	4.00 Gals	Engine Oil Gal-15w40 PETRON/NATIONAL	1,450.00	5,800.00
4	1.00 Set	Brake Pad GENUINE	11,900.00	11,900.00
5	1.00 Pc	Hub Bearing	11,800.00	11,800.00
6	1.00 Set	Wiper Blade HELLA	1,100.00	1,100.00

Remarks :
With FREE Installation.

The award is based on Abstract No. **1020210085** dated **October 18, 2021** under Quotation No. **C20216495** opened on **October 14, 2021**

Sub-Total : 80,200.00

For Use of PGO Vehicle SHE-436-NAVARA

GRAND TOTAL : **₱ 80,200.00**

Grand Total Amount in Words : **EIGHTY THOUSAND TWO HUNDRED 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 :

Very truly yours,

EMERITA S. BALDO

By the Authority of the Governor

JOEFREY C. MIRAFUENTES
JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer