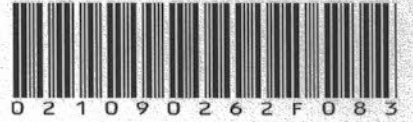


PURCHASE ORDER

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

Control Number



PhilGEPS Registration No. : **20071117721265473702**

P.O. No. : **2021100128**

Address : **TAGUM CITY**

Date : **Oct 22, 2021**

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

Mode of Procurement : **Shopping**

Registration Certificate : **SEC**

P.R. No. : **2021090262**

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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **JOB SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	Crocodile Jack	4,500.00	4,500.00
2	1.00 SET	Brake Pad	5,500.00	5,500.00
		BENDIX		
3	1.00 SET	Brake Shoe	6,700.00	6,700.00
		BENDIX		
4	3.00 PCS	TIRE 195/R14	7,800.00	23,400.00
		GOODYEAR/BRIDGESTONE/DUNLOP		
5	1.00 PC	Battery 12V 11 Plate	7,670.00	7,670.00
		PANASONIC/GLOBAL/QUICKSTART		
6	2.00 PCS	Oil Filter	400.00	800.00
7	2.00 GAL	Engine Oil 20w50	1,250.00	2,500.00
		PETRON		

Remarks :
With FREE Installation.

Sub-Total : 51,070.00

For Use of PGO Vehicle SAA-4605-AVANZA

GRAND TOTAL : **₱ 51,070.00**

Grand Total Amount in Words : **FIFTY-ONE THOUSAND SEVENTY 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 Solis Maglente

(Signature over printed name)

11 - 16 - 2021

(Date)

Very truly yours,
By the Authority of the Governor:

Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.

PURCHASE ORDER

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

P.O. Number: **2021100128<lb>**

Address : **TAGUM CITY**



2021090262F083E

PhilGEPS Registration No. : **20071117721265473702**

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

Registration Certificate : **SEC**

Date : **Oct 22, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021090262**

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
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The award is based on Abstract No. **1020210185** dated **October 19, 2021** under Quotation No. **C20216549** opened on **October 14, 2021**

Sub-Total : 0.00

For Use of PGO Vehicle **SAA-4605-AVANZA**

GRAND TOTAL : **₱ 51,070.00**

Grand Total Amount in Words : **FIFTY-ONE THOUSAND SEVENTY 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 Solis Maglente
(Signature over printed name)

11.05.2021
(Date)

By the Authority of the Governor:
Very truly yours,

Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.