




PURCHASE ORDER

Supplier : POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	P.O. Number: 2021110569
Address : TAGUM CITY	 20211015143F014
PhilGEPS Registration No. : 20071117721265473702	Date : Nov 17, 2021
Tel./Fax No. : 09657690496	Mode of Procurement : Shopping
Registration Certificate : SEC	P.R. No. : 2021101514
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 : Jobsite		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 Pcs	ROTOR DISC GEN. GENUINE	26,500.00	53,000.00
2	1.00 Set	BRAKE PAD GENUINE	12,800.00	12,800.00
3	2.00 Side	PULL-OUT/REPLACED ROTOR DISC W/BRAKE PAD	2,500.00	5,000.00

The award is based on Abstract No. **1120210741** dated **November 15, 2021** under Quotation No. **20217817C** opened on **November 11, 2021**

Sub-Total : 70,800.00


For use of PGO with Temp. Plate No. 1101-584262-Grandia	GRAND TOTAL : ₱ 70,800.00
Grand Total Amount in Words : SEVENTY THOUSAND EIGHT 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 : Norma Solis Maglente

Very truly yours,
By the Authority of the Governor


JOEFREY C. MARAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

(Signature over printed name) _____
_____ 12-06-2021 _____
(Date)

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.