



PURCHASE ORDER

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

P.O. Number: 2022062985

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



O20220629858A41F026E

PhilGEPS Registration No. : **20071117721434875313**

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

Registration Certificate : **SEC**

Date : **Jun 28, 2022**

P.R. No. : **2022063962**

Procurement mode: **Shopping B (Regular Purchase)**

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	1.00 PC	HYDROVAC ASSY. BRANDED	66,300.00	66,300.00

Remarks :
ALL ITEMS MUST BE BRAND NEW & AUTHENTIC

The award is based on Abstract No. **0620223178** created on **June 24, 2022** under Quotation No. **20224118C** opened on **June 23, 2022**


FOR USE OF PROVINCIAL GOVERNOR'S OFFICE VEHICLE W/PLATE NO. SHE-144 HYUNDAI STAREX

Grand Total Amount in Words : **SIXTY-SIX THOUSAND THREE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 66,300.00**

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  Maglente

 (Signature over printed name)
 7-19-22

 (Date)

Very truly yours,

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.