



PURCHASE ORDER

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

P.O. Number: **2021110302**

Address : **TAGUM CITY**



20210900922F84F

PhilGEPS Registration No. : **20071117721265473702**

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

Registration Certificate : **SEC**

Date : **Nov 04, 2021**

Mode of Procurement : **Bidding**

P.R. No. : **2021090092**

Req. Office : **PEO - Equipment Pool Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **7 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	66.00 pieces	Tires, 12R20, 18 ply rating with flaps & tube	14,700.00	970,200.00

Remarks :

20 ply deruibo mining lug & type china double star mining lug

other brand offered

20 ply sunfull china 11,500@p759,000

7days11 pieces each for:
 63-H3-95P with PN 0081-0042-0009
 63-H3-96P with PN 0081-0042-0010
 63-H3-97P with PN 0081-0042-0011
 63-H3-98P with PN 0081-0042-0012
 63-H3-105P with PN 0081-0042-0019
 63-H3-106P with PN 0081-0042-0020

The award is based on Abstract No. **1020210320** dated **October 29, 2021** under Quotation No. **B20216554** opened on **November 11, 2021**

Sub-Total : 970,200.00

MAINTENANCE FOR DUMP TRUCKS

GRAND TOTAL : **₱ 970,200.00**

Grand Total Amount in Words : **NINE HUNDRED SEVENTY 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 :

GERVIS PEREZ
(Signature over printed name)

02-09-2021
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

JOSIE JEAN R. RABANOZ
ENGR. JOSIE JEAN R. RABANOZ, 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.

ALEJANDRO R. OMILA JR.