



# PURCHASE ORDER

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

P.O. Number: 2023030791

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



O202303079195C5A123F

PhilGEPS Registration No. : **20071117721434875313**

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

Registration Certificate : **SEC**

Date : **Mar 23, 2023**

P.R. No. : **2023021366**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

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	1.00 PC	BRAKE LIGHT BULB GENUINE	250.00	250.00
2	1.00 PC	PEANUT BULB GENUINE	250.00	250.00
3	1.00 PC	SIGNAL LIGHT BULB	250.00	250.00
4	1.00 QRT	T1 COOLANT BRANDED	300.00	300.00
5	1.00 QRT	PET. ATF BRANDED	300.00	300.00
6	8.00 PCS	LEAF SPRING BUSHING GENUINE	480.00	3,840.00
7	1.00 PC	CLUTCH LINING GENUINE	13,950.00	13,950.00
8	1.00 PC	CLUTCH COVER GENUINE	14,500.00	14,500.00
9	1.00 PC	RELEASE BEARING GENUINE	4,800.00	4,800.00
10	1.00 PC	PILOT BEARING GENUINE	350.00	350.00
11	3.00 PCS	CROSSJOINT GENUINE	2,250.00	6,750.00
12	1.00 GAL	GEP 90 BRANDED	1,555.00	1,555.00
13	1.00 PC	TRANSFER CASE SUPPORT GENUINE	3,000.00	3,000.00
14	1.00 QRT	PENETRATING OIL 190ML BRANDED	125.00	125.00

Remarks :  
WITH INSTALLATION

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE VEHICLE W/PLATE NO. SHE-880 M. STRADA

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 M. Muziente*

(Signature over printed name)

*03 - 28 - 2023*

(Date)

Very truly yours,

By the Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor


*Josie R. Rabanoz*  
ENGR. JOSIE 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.



## PURCHASE ORDER

Supplier : <b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>	P.O. Number: <b>2023030791</b>
Address : <b>PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY</b>	 <b>O202303079195C5A123F</b>
PhilGEPS Registration No. : <b>20071117721434875313</b>	Date : <b>Mar 23, 2023</b>
Tel./Fax No. : <b>09657690496</b>	P.R. No. : <b>2023021366</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Governor's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>JOB SITE</b>		


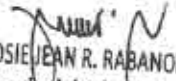
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0320230805** created on **March 17, 2023** under Quotation No. **S20230992** opened on **March 16, 2023**.

<b>FOR USE OF PROVINCIAL GOVERNOR'S OFFICE VEHICLE W/PLATE NO. SHE-880 M. STRADA</b>	
Grand Total Amount in Words : <b>FIFTY THOUSAND TWO HUNDRED TWENTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 50,220.00</b>

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 :  _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor,  ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr. Provincial Administrator	<b>EDWIN I. JUBAHIB</b> Governor
_____ (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.