



PURCHASE ORDER

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

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

PhilGEPS Registration No.: **20071117721434875313**
Tel./Fax No.: **09657690496**
Registration Certificate: **SEC**

P.O. Number: **2023051637**



02023051637238587F87

Date: **May 24, 2023**

P.R. No.: **2023042299**

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**

Delivery Term: **10 Calendar Days**

Place of Delivery: **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PCS	TIRE 255/175 R16 (OFF ROAD) BRANDED	19,900.00	79,600.00

Remarks:

*WITH INSTALLATION

The award is based on Abstract No. **0520231512** created on **May 12, 2023** under Quotation No. **S20232035** opened on **May 11, 2023**

For official use of PGO Vehicle ISUZU D-MAX with Plate No. 0701-1281075 CY 2023

Grand Total Amount in Words: **SEVENTY-NINE THOUSAND SIX HUNDRED AND XX
/ 100**

GRAND TOTAL:

P 79,600.00

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 Soles-Magiente**

(Signature over printed name)

07-10-2023

(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO