

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## 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

Req. Office: Provincial Governor's Office

P.O. Number: 2023030831



O2023030831B08BFD687

Date: Mar 24, 2023 P.R. No.: 2023021470

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery : 4 5 M20 Place of Delivery: JOB SITE

Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	ltem	Unit Cost	Amount
1	2.00 PCS	UPPER BALLJOINT GENUINE	4,450.00	8,900.00
2	2.00 PCS	LOWER BALLJOINT GENUINE	4,600.00	9,200.00
3	2.00 PCS	UPPER SUSP, BUSHING GENUINE	5,300.00	10,600.00
4	2.00 PCS	LOWER SUSP. BUSHING GENUINE	5,450.00	10,900.00
5	2.00 PCS	TIE ROD END REPLACED	2,250.00	4,500.00
6	1.00 PC	TRANSMISSION SUPPORT GENUINE	11,100.00	11,100.00
7	1.00 PC	INTERCOOLER HOSE GENUINE	17,300.00	17,300.00
8	1.00 SET	BRAKE PAD GENUINE	3,900.00	3,900.00
9	1.00 SET	BRAKE SHOE GENUINE	6,800.00	6,800.00
10	2.00 SIDE	ROTOR REFACE	4,000.00	8,000.00
11	1.00 PC	STEERING RACK ASSY, GENUINE	48,000.00	48,000.00
12	1.00 SET	VALVE COVER GASKET GENUINE	24,800.00	24,800.00
13	1.00 SET	WHEEL BOLT GENUINE	250.00	250.00
14	2.00 PCS	LOWER SUSP. BUSHING GENUINE	2,400.00	4,800.00
15	2.00 PCS	UPPER SUSP, BUSHING GENUINE	2,400.00	4,800.00
16	3.00 QRT	TOP 1 COOLANT BRANDED	400.00	1,200.00
17	1.00 QRT	C/ATF	300.00	300.00

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/PLATE NO. SHE-526 NAVARA

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

(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

(Signature over printed name) 7-28-17

ENGR. JOSIE LEAN 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.



## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

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

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

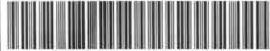
PhilGEPS Registration No.: 20071117721434875313

Tel./Fax No.: 09657690496 Registration Certificate: SEC

Place of Delivery : JOB SITE

Req. Office: Provincial Governor's Office

P.O. Number: 2023030831



O2023030831B08BFD687

Date: Mar 24, 2023 P.R. No.: 2023021470

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery:

415/2020

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Unit Cost Amount I.N. Quantity/Unit 2.00 PCS STABILIZER BUSHING GENUINE 1,750.00 3,500.00 18 2.00 PCS 1,950.00 3,900.00 19 STAB. LINK GENUINE 20 1.00 PC OIL COOLER GENUINE 68,800.00 68,800.00 4.00 PCS PRESS-OUT/IN BALLJOINT 650.00 2,600.00 21 8.00 PCS PRESS-OUT/IN SUSP. BUSHING 650.00 5,200.00 22

Remarks:

WITH INSTALLATION

The award is based on Abstract No. 0320230757 created on March 17, 2023 under Quotation No. S20231015 opened on March 16, 2023

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/PLATE NO. SHE-526 NAVARA

Grand Total Amount in Words: TWO HUNDRED FIFTY-NINE THOUSAND THREE

**HUNDRED FIFTY AND XX / 100** 

GRAND TOTAL:

₱ 259,350.00

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 Solis Magtente (Signature over printed name)

(Date)

3-78-77

Very truly yours, By the Authority of the Governor:

ENGR. JOSIE EAN 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.

ALEJANDRO R. OMILA JR.

Friday, March 24, 2023