



PURCHASE ORDER

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

P.O. Number: **2023020269**

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



O202302026949A8C8486

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

Date: **Feb 17, 2023**
P.R. No.: **2023010487**
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: **ON SITE**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	CLUTCH LINING (GEN.)	6,500.00	6,500.00
2	1.00 R	CLUTCH PRESSURE (GEN.)	6,000.00	6,000.00
3	1.00 R	RELEASE BEARING (GEN.)	5,000.00	5,000.00
4	1.00 R	OIL FILTER VIC (GEN.)	280.00	280.00
5	1.00 R	FUEL FILTER VIC (GEN.)	650.00	650.00
6	2.00 R	RACK-END OEM (GEN.)	2,300.00	4,600.00
7	8.00 QRT	RX 800 ENGINE OIL (GEN.)	510.00	4,080.00
8	1.00 Lot	DOWN TRANSMISSION FOR CLUTCH LINING CLUTCH PRESSIRE & RELEASE	4,500.00	4,500.00
9	1.00 Lot	CHANGE OIL (GEN.)	450.00	450.00
10	1.00 Lot	FUEL FILTER REPLACED (GEN.)	450.00	450.00
11	2.00 SIDES	RACK END REPLACED (GEN.)	500.00	1,000.00
12	1.00 Lot	WHEEL ALIGNMENT (GEN.)	1,000.00	1,000.00
13	1.00 PC	GRAB HANDLE FRONT (GEN.)	950.00	950.00
14	8.00 PCS	BUSHING ARM SET (GEN.)	1,250.00	10,000.00
15	1.00 PC	TAIL GATE CHROME HANDLE (GEN.)	1,100.00	1,100.00
16	1.00 PC	REAR BUMPER BAR (GEN.)	3,000.00	3,000.00
17	2.00 PCS	2 INCH QUICK LIFT (GEN.)	2,000.00	4,000.00

For official use of PGO Vehicle HILUX W/ Plate No. POG 520 CY 2023

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 Solie Maglente
(Signature over printed name)
8-17-23
(Date)


Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor
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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	P.O. Number: 2023020269
Address : PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL TAGUM CITY	 O202302026949A8C8486
PhilGEPS Registration No. : 20071117721434875313	Date : Feb 17, 2023
Tel./Fax No. : 09657690496	P.R. No. : 2023010487
Registration Certificate : SEC	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
18	2.00 PCS	2 INCH ADD LEAF SUSPEN. SR (GEN.)	1,500.00	3,000.00
19	2.00 PCS	FOG LIGHT ASSY. (GEN.)	2,300.00	4,600.00
20	1.00 SET	HOOD DAMPER (GEN.)	1,150.00	1,150.00

Remarks :
*WITH INSTALLATION

The award is based on Abstract No. **0220230235** created on **February 14, 2023** under Quotation No. **S20230224** opened on **February 09, 2023**

For official use of PGO Vehicle HILUX W/ Plate No. POG 520 CY 2023	
Grand Total Amount in Words : SIXTY-TWO THOUSAND THREE HUNDRED TEN AND XX / 100	GRAND TOTAL : P 62,310.00

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 Maglente (Signature over printed name)
 _____ (Date) **3-13-23**
 Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor
 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.

GLOBERT M. GREGORIO