




# PURCHASE ORDER

Supplier : <b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>	P.O. Number: <b>2023030796</b>
Address : <b>PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY</b>	 <b>O2023030796D2C1A3C87</b>
PhilGEPS Registration No. : <b>20071117721434875313</b> Tel./Fax No. : <b>09657690496</b> Registration Certificate : <b>SEC</b>	Date : <b>Mar 23, 2023</b> P.R. No. : <b>2023021373</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 conditons 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
1	1.00 PC	RELEASE BEARING GENUINE	4,800.00	4,800.00
2	1.00 PC	PILOT BEARING GENUINE	250.00	250.00
3	1.00 PC	OIL SENDER GENUINE	1,880.00	1,880.00
4	1.00 PC	ANTENNA GENUINE	2,500.00	2,500.00
5	1.00 SET	BRAKE PAD GENUINE	11,600.00	11,600.00
6	1.00 PC	OIL SEAL GENUINE	390.00	390.00
7	1.00 PC	TRANS. BEARING GENUINE	800.00	800.00
8	1.00 PC	TRANS. BEARING GENUINE	750.00	750.00
9	1.00 PC	TRANS. BEARING GENUINE	950.00	950.00
10	1.00 PC	TRANS. BEARING GENUINE	400.00	400.00
11	1.00 PC	SEALANT BRANDED	150.00	150.00
12	2.00 QRT	GEAR OIL BRANDED	585.00	1,170.00
13	2.00 SIDE	PULL-OUT/IN ROTOR DISC FOR REPLACED	2,500.00	5,000.00
14	1.00 LOT	DOWN TRANS. FOR CLUTCH LINING,CLUTCH PRESSURE,RELEASE BEARING & PILOT BEARING W/OVERHAUL	12,500.00	12,500.00
15	1.00 LOT	OIL SENDER REPLACED	1,000.00	1,000.00

**FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ PLATE NO. SGM 132 CROSSWIND**

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-Magliente Very truly yours, **EDWIN I. JUBAHIB** Governor

(Signature over printed name) \_\_\_\_\_ By the Authority of the Governor:  
 (Date) 03-26-2023 **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.**



# PURCHASE ORDER

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

P.O. Number: 2023030796

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



**O2023030796D2C1A3C87**

PhilGEPS Registration No. : **20071117721434875313**

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

Registration Certificate : **SEC**

Date : **Mar 23, 2023**

P.R. No. : **2023021373**

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
16	1.00 LOT	PULL-OUT/IN STRG. PUMP FOR OIL SEAL REPLACED	2,500.00	2,500.00
17	1.00 LOT	CAR ANTENNA INSTALLATION	2,500.00	2,500.00
18	2.00 SIDE	ROTOR DISC REFACE	1,400.00	2,800.00
19	1.00 PC	CLUTCH LINING GENUINE	13,400.00	13,400.00
20	1.00 PC	CLUTCH PRESSURE GENUINE	9,880.00	9,880.00

Remarks :  
WITH INSTALLATION

The award is based on Abstract No. 0320230796 created on **March 17, 2023** under Quotation No. **S20230997** opened on **March 16, 2023**

**FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ PLATE NO. SGM 132 CROSSWIND**

Grand Total Amount in Words : **SEVENTY-FIVE THOUSAND TWO HUNDRED TWENTY AND XX / 100**

GRAND TOTAL : **₱ 75,220.00**

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)

*63. 26. 20 23*

(Date)

Very truly yours,  
By the Authority of the Governor

*Josie Jean R. Rabanoz*  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

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ALEJANDRO R. OMILA JR.