



## PURCHASE ORDER

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

P.O. Number: **2023114681**

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



**O2023114681758FDF907**

PhilGEPS Registration No. : **20071117721434875313**

Tel./Fax No. : **09228158948**

Registration Certificate : **SEC**

Date : **Nov 22, 2023**

P.R. No. : **2023084943**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Prosecutor'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: **20 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	COMPRESSOR ASSY. <b>LOCAL</b>	14,100.00	14,100.00
2	1.00 pc	EX. VALVE <b>LOCAL</b>	2,500.00	2,500.00
3	1.00 pc	DRIER <b>LOCAL</b>	1,800.00	1,800.00
4	1.00 PC	FLEXIBLE PIPE <b>CHINA</b>	1,800.00	1,800.00
5	4.00 SET	BALL JOINT (UPPER & LOWER) <b>555</b>	4,800.00	19,200.00
6	2.00 PCS	TIE ROD END <b>555</b>	1,000.00	2,000.00
7	2.00 PCS	SHOCK ABSORBER <b>KAYABA</b>	3,000.00	6,000.00
8	4.00 PCS	BEARING (INNER & OUTER) <b>KOYO</b>	950.00	3,800.00
9	2.00 PCS	TIRES 205-65 R15	5,500.00	11,000.00
10	1.00 PC	HORN	3,800.00	3,800.00

to be replace and upgrade for the Isuzu Crosswind w/ plate # SGM 179

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*

Very truly yours,

By the Authority of the Governor:

*GALE GUADALUPE G. MORTILERO, MSLRG, MHRM*

Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**

Governor

(Signature over printed name)

**05 DEC 2023**

(Date)

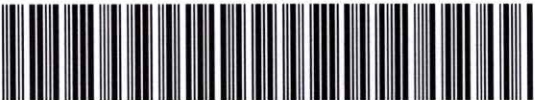
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.





## PURCHASE ORDER

Supplier : <b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>  Address : <b>PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY</b>  PhilGEPS Registration No. : <b>20071117721434875313</b> Tel./Fax No. : <b>09228158948</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2023114681</b>  <b>O2023114681758FDF907</b> Date : <b>Nov 22, 2023</b> P.R. No. : <b>2023084943</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Prosecutor'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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>20 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Green Procurement Terms and Conditions

**VEHICLES**

1. The suppliers shall ensure that the vehicle meets the EURO IV Standard.
2. The supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first.
3. The suppliers shall demonstrate guarantee for the availability of parts for the specific vehicle model for at least 7 years from the time production of the particular model ceases.

Additional Requirements:

4. Bid Price shall include GSIS Registration (Comprehensive), Early Warning Device and Tool Box with basic tools.
5. All newly purchase/brand new vehicles shall have 3 years free registration and shall be registered at the LTO Regional Office, Davao City by the Supplier.
6. The Suppliers are oblige to provide stencils of Chassis No. and Engine No. of vehicles for renewal purposes at LTO and for PGSO copy.
7. The Suppliers are responsible to secure an Authorization from LTO for Temporary Plate Number of vehicle and also the ones to endorse the license Plate Number to the Provincial General Services Office (PGSO).
8. The Supplier shall indicate in the Certificate of Registration the registered owner's name of vehicles as "Provincial Government of Davao del Norte".
- 9.) The Supplier must affix the Provincial Government of Davao del Norte logo both sides of the vehicle (Refer to Requisitioning Party upon quotation for verification).
- 10.) The Supplier shall provide the verified Temporary Plate No. of the vehicle from the LTO upon submission of the LTO Official Receipt (OR) and Certificate of Registration (CR) to RID-PGSO.

The award is based on Abstract No. **1120234227** created on **November 07, 2023** under Quotation No. **C20235697** opened on **October 26, 2023**

<b>to be replace and upgrade for the Isuzu Crosswind w/ plate # SGM 179</b>	
Grand Total Amount in Words : <b>SIXTY-SIX THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 66,000.00</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.

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Conforme :

*Arma Soles Maglente*  
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
**05 DEC 2023**  
 (Date)

Very truly yours,

By the Authority of the Governor:  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
 Governor

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ALEJANDRO R. OMILA JR.