



PURCHASE ORDER

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

P.O. Number: **2025051401**

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



**O2025051401508F0ACAE**

TIN: **403-070-057-000**

Date : **May 20, 2025**

PhilGEPS Registration No. : **20071117721306116319**

P.R. No. : **2025042261**

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

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Registration Certificate : **SEC**

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: **7 Working Days**

Place of Delivery : **JOB SITE**

**Partial delivery NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 SIDE	BRAKE SHOE REPLACE	1,250.00	2,500.00
2	1.00 QRT	COOLANT Green	325.00	325.00
3	1.00 SIDE	Tail Light Bulb Replaced	150.00	150.00
4	2.00 SIDES	REAR CHECK-UP BRAKES & CLEANING	500.00	1,000.00
5	1.00 LOT	FUEL FILTER REPLACE	500.00	500.00
6	1.00 LOT	Towing w/down transmission for clutch disc, clutch cover, release bearing & pilot bearing replaced	9,800.00	9,800.00
7	1.00 QRT	FULLY SYNTHETIC DEISEL ENGINE OIL	565.00	565.00
8	1.00 LOT	Pull Out/In Cerbo for Cleaning w/EGR Cleaning	6,500.00	6,500.00
9	1.00 lot	BELT/DRIVE BELT For Replace	2,500.00	2,500.00
10	1.00 PC	AIRCON BELT REPLACED	500.00	500.00
11	1.00 PC	AIRCON BELT	880.00	880.00
12	2.00 PC	BRAKE CLEANER	450.00	900.00

Procurement of Vehicle Repair and Maintenance for the ISUZU DMAX Vehicle with Plate Number 0701-1268565 PN: 0130-0217-0015

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)

**MAY 23 2025**

(Date)

Very truly yours,

BY THE AUTHORITY OF THE GOVERNOR,

**EDWIN I. JUBAHIB**  
Governor

  
**FARAH MAE CALUNSAG-LOPEZ, MBA**

Executive Assistant IV

(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.



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P.R. No. : 2025042261

Procurement mode: Negotiated Procurement -  
Small Value Procurement

Req. Office : Provincial Governor`s Office

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	2.00 GAL	FULLY SYNTHETIC DEISEL ENGINE OIL	2,250.00	4,500.00
14	1.00 pc	clutch disc	39,800.00	39,800.00
15	1.00 LOT	TRANSMISSION OIL REPLACED	500.00	500.00
16	5.00 LTR	TRANSMISSION OIL	675.00	3,375.00
17	1.00 BOT	BRAKE FLUID 250ML	420.00	420.00
18	3.00 LTR	DIFFERENTIAL OIL	690.00	2,070.00
19	1.00 PC	BULB D/C	50.00	50.00
20	1.00 LOT	CHANGE OIL	500.00	500.00
21	1.00 PC	DRIVE BELT	1,565.00	1,565.00
22	1.00 PC	AIR CLEANER	5,950.00	5,950.00
23	1.00 PC	BATTERY LBN3L-57113 MF RAIDEN	9,000.00	9,000.00
24	1.00 PC	CABIN FILTER	2,375.00	2,375.00
25	1.00 LOT	DIFFERENTIAL OIL REPLACED	500.00	500.00
26	1.00 PC	RELEASE BEARING	11,600.00	11,600.00
27	1.00 SET	BRAKE SHOE	8,900.00	8,900.00

Procurement of Vehicle Repair and Maintenance for the ISUZU DMAX Vehicle with Plate Number 0701-1268565 PN: 0130-0217-0015

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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Norma Solis-Maglente

(Signature over printed name)

MAY 23 2025

(Date)

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BY THE AUTHORITY OF THE GOVERNOR,

EDWIN I. JUBAHIB  
Governor

FARAH MAE CALUNSAG-LOPEZ, MBA

Executive Assistant IV

(Date)

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Place of Delivery : **JOB SITE**

**Partial delivery NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
28	1.00 PC.	CLUTCH COVER	37,800.00	37,800.00
29	1.00 PC.	OIL FILTER	500.00	500.00
30	1.00 PC	PILOT BEARIING	380.00	380.00
31	1.00 PC	FUEL FILTER	500.00	500.00

The award is based on Abstract No. **0520251346** created on **May 16, 2025** under Quotation No. **S20251756** opened on **May 15, 2025**

Procurement of Vehicle Repair and Maintenance for the ISUZU DMAX Vehicle with Plate Number 0701-1268565 PN: 0130-0217-0015

Grand Total Amount in Words : **ONE HUNDRED FIFTY-SIX THOUSAND FOUR HUNDRED FIVE AND XX / 100**

GRAND TOTAL : **₱ 156,405.00**

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