




PURCHASE ORDER

Supplier : POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	P.O. Number: 2025061811
Address : PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	 O202506181154203B213
TIN: 403-070-057-000 PhilGEPS Registration No. : 20071117721306116319 Tel./Mobile/Fax No. : 09228158948 Registration Certificate : SEC	Date : Jun 05, 2025 P.R. No. : 2025052992 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 Working Days
Place of Delivery : jobsite		Partial delivery NOT ALLOWED


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 QRT	GASOLINE	120.00	240.00
2	1.00 PC	SHOCK ASSY.	6,800.00	6,800.00
3	1.00 PC	A/C THERMOSTAT	650.00	650.00
4	1.00 PC	CONDENSER ASSY.	18,800.00	18,800.00
5	1.00 PC	AIR CLEANER	2,125.00	2,125.00
6	1.00 PC	Expansion Valve	3,650.00	3,650.00
7	1.00 PC	COMPRESSOR OIL	400.00	400.00
8	92.00 PC	BALANCING LED	50.00	4,600.00
9	2.00 KL	AIRCON FREON	2,000.00	4,000.00
10	1.00 pc	WD-40	590.00	590.00
11	11.00 PC	ORING	100.00	1,100.00
12	4.00 PC	BUSHING	3,450.00	13,800.00

Remarks :
FREE LABOR AND INSTALLATION OF ITEMS

Procurement of Vehicle Parts and Accessories for the use of PGO Vehicle MONTERO with MV File 1312-385344 and Property Number 0130-0178-0001	
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 : <i>Norma Solis Maglente</i> _____ (Signature over printed name) JUN 11 2025 _____ (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR EDWIN I. JUBAHIB Governor <i>Jemuel R. Melmida</i> JEMUEL R. MELMIDA, LP^T EXECUTIVE ASSISTANT _____ (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.	
RHEA GIN M. RAMOS	



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The award is based on Abstract No. 0620251641 created on June 03, 2025 under Quotation No. S20252072 opened on May 29, 2025				

Procurement of Vehicle Parts and Accessories for the use of PGO Vehicle MONTERO with MV File 1312-385344 and Property Number 0130-0178-0001	
Grand Total Amount in Words : FIFTY-SIX THOUSAND SEVEN HUNDRED FIFTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 56,755.00
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.	
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Conforme :  <u>Norma Solis Maglente</u> (Signature over printed name) JUN 11 2025 (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR  EDWIN I. JUBAHIB Governor  EMUEL R. MELMIDA, JR. EXECUTIVE ASSISTANT (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.	

RHEA GIN M. RAMOS