




PURCHASE ORDER




Supplier : POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	P.O. Number: 2025051289
Address : PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	 O20250512899A87B7ADF
TIN: 403-070-057-000	Date : May 08, 2025
PhilGEPS Registration No. : 20071117721306116319	P.R. No. : 2025042328
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 Calendar Days
Place of Delivery : JOB SITE		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	FUEL FILTER	1,100.00	1,100.00
2	2.00 SIDES	PULL OUT/IN BRAKE PADS FOR CLEANING	450.00	900.00
3	4.00 LTR	GEAR OIL 85W90	690.00	2,760.00
4	1.00 LOT	PULL-OUT/IN TENSIONER PULLEY & DRIVE BELT FOR CLUTCH FAN ASSY. REPLACED	5,800.00	5,800.00
5	2.00 QRT	COOLANT	300.00	600.00
6	1.00 LOT	DIFFERENTIAL OIL REPLACED	500.00	500.00
7	1.00 PC	OIL FILTER	580.00	580.00
8	1.00 LOT	FUEL FILTER REPLACE	500.00	500.00
9	1.00 PC	AIR CLEANER	2,500.00	2,500.00
10	2.00 SIDES	REAR PULL OUT/IN BRAKE DRUMS FOR CLEANING	450.00	900.00
11	1.00 PC	BRAKE CLEANER	480.00	480.00
12	2.00 GAL	FULLY SYNTHETIC DEISEL ENGINE OIL	1,965.00	3,930.00
13	1.00 LOT	CHANGE OIL	500.00	500.00
14	1.00 PC	CABIN FILTER	2,245.00	2,245.00
15	1.00 PC	CLUTCH FAN ASSEMBLY	32,000.00	32,000.00

Procurement of Vehicle Repair and Maintenance for Ford Ranger Vehicle 1101-1078185 with Property Number: 0130-0216-0001	

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 :  Norma Solis-Maglente _____ (Signature over printed name) MAY 15 2025 _____ (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR EDWIN I. JUBAHIB Governor  JEMUEL R. MELMIDA, LPT EXECUTIVE ASSISTANT III  _____ (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 : **POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**

P.O. Number: **2025051289**

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



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

Date : **May 08, 2025**

PhilGEPS Registration No. : **20071117721306116319**

P.R. No. : **2025042328**

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 Calendar Days**

Place of Delivery : **JOB SITE**

Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	1.00 ASSY	PROPELER FAN & ADAPTOR REMOVED	6,800.00	6,800.00

The award is based on Abstract No. **0520251155** created on **May 02, 2025** under Quotation No. **S20251500** opened on **April 24, 2025**

Procurement of Vehicle Repair and Maintenance for Ford Ranger Vehicle 1101-1078185 with Property Number: 0130-0216-0001

Grand Total Amount in Words : **SIXTY-TWO THOUSAND NINETY-FIVE AND XX / 100**

GRAND TOTAL : **₱ 62,095.00**

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)

MAY 15 2025

(Date)

Very truly yours,

BY THE AUTHORITY OF THE GOVERNOR

EDWIN I. JUBAHIB

Governor *mf*

JEMUEL R. MELMIDA, LPT

EXECUTIVE ASSISTANT III *JS*

(Date)

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ALEJANDRO R. OMILA JR.