




PURCHASE ORDER

Supplier : POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	P.O. Number: 2025051299
Address : PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	 O20250512994B85742A3
TIN: 403-070-057-000	Date : May 09, 2025
PhilGEPS Registration No. : 20071117721306116319	P.R. No. : 2025042331
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		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PC	WIPER BLADE	750.00	1,500.00
2	2.00 PC	STUD BOLT	150.00	300.00
3	1.00 PC	BATTERY 80D26L FB MF FB	8,550.00	8,550.00
4	2.00 PC.	STAB. BUSHING	400.00	800.00
5	1.00 PC	STEERING BELT	2,250.00	2,250.00
6	1.00 SET	BRAKE PAD	4,200.00	4,200.00
7	1.00 PC	FUEL FILTER	1,640.00	1,640.00
8	2.00 PC	STABILIZER LINKIT (FRT)	1,875.00	3,750.00
9	1.00 PC	CABIN FILTER	2,375.00	2,375.00
10	1.00 SET	BRAKE SHOE	4,875.00	4,875.00
11	3.00 PC.	WHEEL NUT	85.00	255.00
12	1.00 PC	DRIVE BELT	2,525.00	2,525.00
13	6.00 PUMP	GEAR OIL	35.00	210.00
14	2.00 PC	UPPER BALLJOINT	2,750.00	5,500.00
15	1.00 PC	OIL FILTER	465.00	465.00

Procurement of Vehicle Repair and Maintenance for the NISSAN NAVARRA 1312-418846 Property Number: 0130-0193-0001	

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 19 2025 (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR EDWIN I. JUBAHIB Governor JEMUEL R. MELMIDA, LPT EXECUTIVE ASSISTANT III (Date)
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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

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Tel./Mobile/Fax No. : 09228158948	Procurement mode: Negotiated Procurement - Small Value Procurement
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Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

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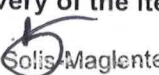
I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	2.00 PC.	STAB. BUSHING	400.00	800.00
17	1.00 SET	STABILIZER LINKIT (RR)	3,600.00	3,600.00
18	6.00 LTR	FULLY SYNTHETIC DEISEL ENGINE OIL	565.00	3,390.00
19	4.00 QRT	FLUSHING OIL	415.00	1,660.00
20	4.00 PC	UPPER SUSPENSION BUSHING	1,170.00	4,680.00
21	1.00 PC	AIR CLEANER	3,040.00	3,040.00
22	4.00 PC	TIRE TUBELESS 265/70 R16 With Ball Led DEESTONE PAYAK	10,800.00	43,200.00
23	1.00 PC	P-NUT BULB	60.00	60.00
24	1.00 PC	HEADLIGHT BULB GENUINE	300.00	300.00

The award is based on Abstract No. **0520251156** created on **May 02, 2025** under Quotation No. **S20251502** opened on **April 24, 2025**

Procurement of Vehicle Repair and Maintenance for the NISSAN NAVARRA 1312-418846 Property Number: 0130-0193-0001	
Grand Total Amount in Words : NINETY-NINE THOUSAND NINE HUNDRED TWENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 99,925.00

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 :  _____ (Signature over printed name)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR EDWIN I. JUBAHIB Governor
MAY 19 2025 _____ (Date)	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.