

## PURCHASE ORDER

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

P.O. Number: **2021100200<lb>**

Address : **TAGUM CITY**



**2021090445A8F74**

PhilGEPS Registration No. : **20071117721265473702**

Tel./Fax No. : **09657690496**

Registration Certificate : **SEC**

Date : **Oct 27, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021090445**

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**

Place of Delivery : **PGO**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Pc	IDLER GEAR SMALL GENUINE	17,000.00	17,000.00
2	2.00 Pcs	IDLER GEAR BIG	3,100.00	6,200.00
3	1.00 Set	OVERHAULING GASKET	4,300.00	4,300.00
4	1.00 Set	PISTON RING	3,400.00	3,400.00
5	1.00 Set	MAIN BEARING	4,400.00	4,400.00
6	1.00 Set	CONNECTING ROD BEARING	2,800.00	2,800.00
7	1.00 Set	THRUST WASHER	450.00	450.00
8	1.00 Set	PISTON	21,800.00	21,800.00
9	1.00 Set	LINER	18,000.00	18,000.00
10	1.00 Set	CAMSHAFT BUSHING	1,400.00	1,400.00
11	1.00 Set	CONNECTING ROD BUSHING	950.00	950.00
12	1.00 Set	ENGINE VALVE	4,600.00	4,600.00
13	1.00 Set	VALVE GUIDE	4,800.00	4,800.00
14	1.00 Set	VALVE SEAL RING	2,800.00	2,800.00
15	2.00 Pcs	PACKING SEAL	780.00	1,560.00
16	2.00 Pcs	ENGINE SUPPORT	1,350.00	2,700.00
17	8.00 Pcs	CYLINDER HEAD ASSEMBLED	200.00	1,600.00
18	1.00 Pc	CYLINDER HEAD CRACKTEST	4,000.00	4,000.00
Sub-Total :				102,760.00

For Official use of PGO Vehicle **CROSSWIND** with Plate No. **SGM 159**

GRAND TOTAL : **₱ 313,965.00**

Grand Total Amount in Words : **THREE HUNDRED THIRTEEN THOUSAND NINE HUNDRED SIXTY-FIVE AND XX / 100**

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)  
DEC 02 2021  
(Date)

Very truly yours,

EDWIN I. JUBAHIB  
Governor

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.

## PURCHASE ORDER

Supplier : <b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>	P.O. Number: <b>2021100200&lt;lb&gt;</b>  <b>2021090445A8F74</b>
Address : <b>TAGUM CITY</b>	Date : <b>Oct 27, 2021</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021090445</b>
PhilGEPS Registration No. : <b>20071117721265473702</b> Tel./Fax No. : <b>09657690496</b> Registration Certificate : <b>SEC</b>	
Req. Office : <b>Provincial Governor's Office</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

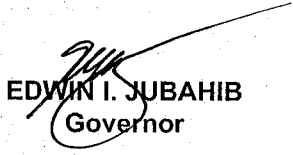
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGO</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
19	1.00 Pc	IDLER GEAR BEARING AND PLATE CUP GEAR REPLACE	7,600.00	7,600.00
20	1.00 Pc	PLASTIGAGE SUPPLY WASHING	2,400.00	2,400.00
21	1.00 Set	CONNECTING ROD RESTANDARD AND CONVERSION	1,585.00	1,585.00
22	1.00 Pc	CONNECTING ROD BUSHING REPLACE	1,020.00	1,020.00
23	1.00 Set	MAIN JOURNAL REGRIND	2,070.00	2,070.00
24	1.00 Set	CONNECTING ROD JOURNAL REGRIND	1,660.00	1,660.00
25	1.00 Set	CYLINDER RESLEEING	6,980.00	6,980.00
26	1.00 Set	CYLINDER HEAD CRACKTEST REFACE	1,270.00	1,270.00
27	1.00 Set	MAIN HOUSING AND CUP LINE BORING	4,400.00	4,400.00
28	1.00 Set	CAMSHAFT BUSHING REPLACE REAM AND FITTING	1,050.00	1,050.00
29	1.00 Set	CYLINDER HEAD WET/DRY RESURFACE	1,270.00	1,270.00
30	1.00 Set	VALVE GUIDE REPLACE	1,360.00	1,360.00
31	1.00 Set	VALVE SET RING INSERT	4,350.00	4,350.00
32	1.00 Pc	RADIATOR ASSEMBLY	18,800.00	18,800.00
33	1.00 Pc	OIL FAN	16,000.00	16,000.00
34	1.00 Pc	WD 40	380.00	380.00
Sub-Total :				72,195.00

For Official use of PGO Vehicle <b>CROSSWIND</b> with Plate No. <b>SGM 159</b>	GRAND TOTAL : <b>₱ 313,965.00</b>
Grand Total Amount in Words : <b>THREE HUNDRED THIRTEEN THOUSAND NINE HUNDRED SIXTY-FIVE AND XX / 100</b>	

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P.O. Number: **2021100200<lb>**

Address : **TAGUM CITY**



**2021090445A8F74**

PhilGEPS Registration No. : **20071117721265473702**

Date : **Oct 27, 2021**

Tel./Fax No. : **09657690496**

Mode of Procurement : **Shopping**

Registration Certificate : **SEC**

P.R. No. : **2021090445**

Req. Office : **Provincial Governor's Office**

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Delivery Term: **10 Calendar Days**

Place of Delivery : **PGO**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
35	1.00 Set	BRAKE SHOE	2,400.00	2,400.00
36	2.00 Pcs	WHEEL CYLINDER	880.00	1,760.00
37	1.00 Pc	DOOR HINGE MACHINING	1,200.00	1,200.00
38	1.00 Pc	CLUTCH COVER	6,800.00	6,800.00
39	1.00 Pc	CLUTCH LINING	6,800.00	6,800.00
40	1.00 Pc	RELEASE BEARING	1,650.00	1,650.00
41	3.00 Pc	WINDOW RISER	1,800.00	5,400.00
42	1.00 Pc	DOOR MECHANISM	9,000.00	9,000.00
43	1.00 Pc	HEAD LIGHT ASSEMBLY	5,800.00	5,800.00
44	1.00 Pc	BRAKE MASTER ASSEMBLY	3,000.00	3,000.00
45	2.00 Pcs	WIPER BLADE	250.00	500.00
46	1.00 Pc	UPPER RADIATOR HOSE	400.00	400.00
47	1.00 Pc	LOWER RADIATOR HOSE	400.00	400.00
48	2.00 Pcs	STEERING BELT	650.00	1,300.00
49	1.00 Pc	ALTERNATOR BELT	650.00	650.00
50	1.00 Pc	PILOT BEARING	250.00	250.00
51	5.00 Qrt	RX 400	315.00	1,575.00
52	1.00 Pc	IDLER GEAR FABRICATE	780.00	780.00
Sub-Total :				49,665.00

For Official use of PGO Vehicle **CROSSWIND** with Plate No. **SGM 159**

GRAND TOTAL : **₱ 313,965.00**

Grand Total Amount in Words : **THREE HUNDRED THIRTEEN THOUSAND NINE HUNDRED SIXTY-FIVE AND XX / 100**

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Conforme : Norma Solis Maglente  
(Signature over printed name)


Very truly yours,

EDWIN I. JUBAHIB  
Governor

(Date)

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Registration Certificate : <b>SEC</b>	P.R. No. : <b>2021090445</b>
Req. Office : <b>Provincial Governor's Office</b>	

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Place of Delivery : <b>PGO</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
53	1.00 Pc	OIL FILTER C-512	420.00	420.00
54	1.00 Pc	FUEL FILTER FC-208A	430.00	430.00
55	1.00 Pc	AIR CLEANER	880.00	880.00
56	1.00 Pc	RADIATOR CAP	120.00	120.00
57	1.00 Qrt	BRAKE FLUID 900ML	250.00	250.00
58	1.00 Pc	HI-TEMP GREASE	450.00	450.00
59	2.00 Pcs	OUTER HUB BEARING	400.00	800.00
60	2.00 Pcs	INNER HUB BEARING	450.00	900.00
61	3.00 Qrt	GEP 90	285.00	855.00
62	10.00 Pcs	SUPER COOLANT	300.00	3,000.00
63	1.00 Set	CAR MATTING	1,600.00	1,600.00
64	1.00 Pc	AUXILLARY FAN ASSEMBLY	2,800.00	2,800.00
65	1.00 Pc	AIRCON ACUATOR	950.00	950.00
66	2.00 Klg	AIRCON FREON	1,395.00	2,790.00
67	1.00 Set	WHOLE BODY CAR TINT	18,000.00	18,000.00
68	1.00 LABOR	GENERAL OVERHAUL	38,000.00	38,000.00
69	2.00 Sides	BRAKE SHOE REPLACE (LABOR)	750.00	1,500.00
Sub-Total :				73,745.00

For Official use of PGO Vehicle <b>CROSSWIND</b> with Plate No. <b>SGM 159</b>	GRAND TOTAL : <b>₱ 313,965.00</b>
Grand Total Amount in Words : <b>THREE HUNDRED THIRTEEN THOUSAND NINE HUNDRED SIXTY-FIVE AND XX / 100</b>	

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(Signature over printed name)


(Date)

*Edwin I. Jubahib*  
EDWIN I. JUBAHIB  
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Place of Delivery : <b>PGO</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
81	1.00 LABOR	AUXILIARY FAN ASSEMBLY INSTALLATION AND WIRING	1,800.00	1,800.00
82	1.00 LABOR	PULL-OUT/IN EVAPORATOR ASSEMBLY FOR FUSE BOX REWIRING AND REPAIR DUE TO BURNT FUSE BOX	2,800.00	2,800.00
83	1.00 LABOR	PULL-OUT/IN AIRCON ACUATOR FOR REPLACE WITH AIRCON FREON REFILL	850.00	850.00

### Green Procurement Terms and Conditions

#### VECHICLES

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.

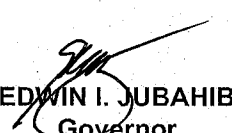
The award is based on Abstract No. **1020210282** dated **October 25, 2021** under Quotation No. **20217132C** opened on **October 21, 2021**

Sub-Total : 5,450.00

For Official use of PGO Vehicle <b>CROSSWIND</b> with Plate No. <b>SGM 159</b>	GRAND TOTAL : <b>₱ 313,965.00</b>
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