




PURCHASE ORDER

Supplier : POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	P.O. Number: 2022020278
Address : TAGUM CITY	 2021122038A28B3
PhilGEPS Registration No. : 20071117721265473702	Date : Feb 07, 2022
Tel./Fax No. : 09657690496	Mode of Procurement : Shopping
Registration Certificate : SEC	P.R. No. : 2021122038
Req. Office : Office of 2nd Dist. BM SILVINO P. MATOBATO JR.	

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 Calendar Days
Place of Delivery : PCL OFFICE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PCS	TOYOTA FORTUNER TIRES (265/65/17) BRANDED -ALL SEASON ALL TERRAIN TIRE BRIDGESTONE/GOODYEAR WITH FREE INSTALLATION	16,600.00	66,400.00

The award is based on Abstract No. **0120220053** dated **January 06, 2022** under Quotation No. **20218817C** opened on **January 06, 2022**

Sub-Total : 66,400.00

PERIODIC MAINTENACE FOR TOYOTA FORTUNER W/ PLATE # SAA 8815 REPLACEMENT OF TIRES	GRAND TOTAL : P 66,400.00
Grand Total Amount in Words : SIXTY-SIX THOUSAND FOUR HUNDRED 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)

Very truly yours,
By the Authority of the Governor

2-11-22
(Date)

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

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.

GLOBERT M. GREGORIO