



PURCHASE ORDER

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	P.O. Number: 2023082775
Address: PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	 O2023082775EE637C33B
PhilGEPS Registration No.: 20071117721434875313	Date: Aug 03, 2023
Tel./Fax No.: 09228158948	P.R. No.: 2023053095
Registration Certificate: SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office: Department of the Interior and Local Government	

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

Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery: ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PCS	TIRE 265/75, R16 FOR ISUZU D-MAX (4X4, MODEL 2021) FALKEN/DUNLOP ALL TERRAIN	19,000.00	76,000.00

The award is based on Abstract No. **0620232068** created on **June 20, 2023** under Quotation No. **C20232791** opened on **June 15, 2023**

PROCUREMENT OF DILG/PPOC SPARE PARTS FOR ISUZU D-MAX 4X4 TEMP. 1227587 MODEL 2021 - 2ND QUARTER	
Grand Total Amount in Words: SEVENTY-SIX THOUSAND AND XX / 100	GRAND TOTAL: ₱ 76,000.00

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 Soles-Maglente
(Signature over printed name)
29 AUG 2023
(Date)

Very truly yours,
By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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