

## PURCHASE ORDER

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

P.O. Number: 2023051445

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



**0202305144500A2770F8**

PhilGEPS Registration No. : **20071117721434875313**

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

Registration Certificate : **SEC**

Date : **Apr 27, 2023**

P.R. No. : **2023021522**

Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Equipment Pool Management**

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 : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 pcs	BATTERY 12 V, 21 Plates, 4D <b>POWER-UP</b>	7,300.00	146,000.00
2	6.00 pcs	BATTERY 12 V, 17 Plates <b>POWER-UP</b>	6,500.00	39,000.00
3	10.00 pcs	BATTERY 12 V, 15 Plates <b>POWER-UP</b>	5,200.00	52,000.00

Remarks :

Item 1: 2 pieces each for:

63-H3-87  
63-H3-88  
63-H3-89  
63-H3-90  
63-H3-91  
63-H3-92  
63-H3-103  
63-H3-104  
63-H3-105

Item 2: 2 pieces each for :

63-F16-6P EXCAVATOR  
63-F16-10P EXCAVATOR  
63-F16-2P EXCAVATOR

Item 3: 2 pieces each for:

63-Z2-9P  
63-Z2-10P

For the repair and maintenance of various equipment

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

5.17.23  
\_\_\_\_\_  
(Date)

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.

ALEJANDRO R. OMILA JR.

## PURCHASE ORDER

Supplier : <b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>	P.O. Number: <b>2023051445</b>
Address : <b>PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY</b>	 <b>0202305144500A2770F8</b>
PhilGEPS Registration No. : <b>20071117721434875313</b> Tel./Fax No. : <b>09657690496</b> Registration Certificate : <b>SEC</b>	Date : <b>Apr 27, 2023</b> P.R. No. : <b>2023021522</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>PEO - Equipment Pool Management</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>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
	63-Z2-12P			
	1 piece each for:			
	63-Z2-14 P BOMAG COMPACTOR			
	63-Z2-16 P BOMAG COMPACTOR			

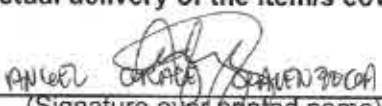
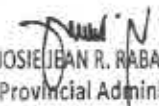
The award is based on Abstract No. **0420231147** created on **April 17, 2023** and resolved on **April 27, 2023** under Quotation No. **B20231334** opened on **April 14, 2023**

<b>For the repair and maintenance of various equipment</b>	
Grand Total Amount in Words : <b>TWO HUNDRED THIRTY-SEVEN THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 237,000.00</b>

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)	By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	Very truly yours, <b>EDWIN I. JUBAHIB</b> Governor
5.17.23 _____ (Date)		

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ALEJANDRO R. OMILA JR.