




Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier: <b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>	P.O. Number: <b>2023030757</b>
Address: <b>PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY</b>	 <b>O202303075779876027B</b>
PhilGEPS Registration No.: <b>20071117721434875313</b>	Date: <b>Mar 17, 2023</b>
Tel./Fax No.: <b>09657690496</b>	P.R. No.: <b>2023021330</b>
Registration Certificate: <b>SEC</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</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>JOB SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 LITER	RX830 BRANDED	850.00	5,950.00
2	1.00 PC	OIL FILTER GENUINE	380.00	380.00
3	1.00 PC	FUEL FILTER GENUINE	670.00	670.00
4	1.00 PC	BRAKE CLEANER GENUINE	550.00	550.00
5	1.00 PC	PENETRATING OIL BRANDED	380.00	380.00
6	1.00 PC	LIFT SPRING GENUINE	3,800.00	3,800.00
7	1.00 PC	CABIN FILTER GENUINE	1,200.00	1,200.00
8	1.00 PC	AIR CLEANER GENUINE	1,950.00	1,950.00
9	1.00 PC	VALVE COVER GASKET GENUINE	1,450.00	1,450.00
10	8.00 PCS	LIFT SPRING BUSHING GENUINE	450.00	3,600.00
11	1.00 PC	TIMING BELT GENUINE	8,300.00	8,300.00
12	1.00 PC	TENS BEARING GENUINE	9,650.00	9,650.00
13	1.00 PC	AUTO TENS BEARING GENUINE	5,800.00	5,800.00
14	1.00 SET	BRAKE PAD GENUINE	4,550.00	4,550.00
15	2.00 PCS	STAB. BUSHING GENUINE	750.00	1,500.00
16	4.00 PCS	FUEL LINE NOOZLE GENUINE	550.00	2,200.00
17	4.00 PCS	INJECTOR OIL SEAL GENUINE	750.00	3,000.00

**FOR USE OF PROVINCIAL GOVERNOR'S OFFICE VEHICLE WITH PLATE NO. SHE-140 TOYOTA HILUX**

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-Magiente  
(Signature over printed name)  
03 - 28 - 2023  
(Date)

Very truly yours,  
By the Authority of the Governor:  
ENGR. JOSIE JEAN R. BABANOS, MPA, EnP  
Provincial Administrator


**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



## PURCHASE ORDER

Supplier : <b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>	P.O. Number: <b>2023030757</b>
Address : <b>PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL TAGUM CITY</b>	 <b>O202303075779876027B</b>
PhilGEPS Registration No. : <b>20071117721434875313</b>	Date : <b>Mar 17, 2023</b>
Tel./Fax No. : <b>09657690496</b>	P.R. No. : <b>2023021330</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</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>JOB SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	1.00 PC	SILICON GENUINE	200.00	200.00
19	1.00 PC	VALVE COVER ASSY. GENUINE	19,800.00	19,800.00
20	2.00 PCS	ROTOR DISC REFACE GENUINE	3,800.00	7,600.00
21	2.00 PCS	BRAKE DRUM REFACE GENUINE	3,900.00	7,800.00
22	7.00 LITER	TOP1 COOLANT BRANDED	465.00	3,255.00
23	2.00 GAL	GEP 90 BRANDED	1,350.00	2,700.00
24	1.00 KL	A/C FREON	2,160.00	2,160.00
25	1.00 PC	COMP. OIL BRANDED	400.00	400.00
26	1.00 PC	EXPANSION VALVE GENUINE	3,800.00	3,800.00
27	1.00 PC	EVAPORATOR ASSY. GENUINE	7,800.00	7,800.00
28	4.00 PCS	ORING GENUINE	100.00	400.00
29	2.00 PCS	VALVE GENUINE	120.00	240.00
30	1.00 PC	VALVE REMOVER GENUINE	450.00	450.00
31	1.00 PC	FOGLAMP BULB GENUINE	680.00	680.00
32	1.00 SET	HORN GENUINE	6,950.00	6,950.00
33	1.00 PC	TAIL GALE ASSY. RIGHT HAND GENUINE	6,800.00	6,800.00
34	1.00 SET	FRONT BUMPER GRILL GENUINE	3,499.00	3,499.00
35	1.00 SET	GARNISH SET GENUINE	1,689.00	1,689.00

**FOR USE OF PROVINCIAL GOVERNOR'S OFFICE VEHICLE WITH PLATE NO. SHE-140 TOYOTA HILUX**

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 Sofis-Magiente  
(Signature over printed name)  
03 - 28 - 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



## PURCHASE ORDER

Supplier: <b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>	P.O. Number: <b>2023030757</b>
Address: <b>PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL TAGUM CITY</b>	 <b>O202303075779876027B</b>
PhilGEPS Registration No.: <b>20071117721434875313</b>	Date: <b>Mar 17, 2023</b>
Tel./Fax No.: <b>09657690496</b>	P.R. No.: <b>2023021330</b>
Registration Certificate: <b>SEC</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office: <b>Provincial Governor's Office</b>	

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	1.00 SET	FOG LIGHT COVER GENUINE	920.00	920.00
37	1.00 PC	GAS TANK COVER GENUINE	650.00	650.00
38	1.00 SET	DOORSILL STEPSILL GENUINE	1,199.00	1,199.00
39	4.00 PCS	DOOR BOWL INNER GENUINE	850.00	3,400.00
40	1.00 SET	HOOD SCOOP GENUINE	2,499.00	2,499.00
41	1.00 SET	SNORKEL GENUINE	3,999.00	3,999.00
42	1.00 SET	ROLLBAR HARD STEEL GENUINE	8,500.00	8,500.00
43	1.00 LOT	LABOR	6,500.00	6,500.00

Remarks :  
WITH INSTALLATION

The award is based on Abstract No. **0320230699** created on **March 10, 2023** under Quotation No. **S20230898** opened on **March 09, 2023**

<b>FOR USE OF PROVINCIAL GOVERNOR'S OFFICE VEHICLE WITH PLATE NO. SHE-140 TOYOTA HILUX</b>	
Grand Total Amount in Words: <b>ONE HUNDRED FIFTY-EIGHT THOUSAND EIGHT HUNDRED TWENTY AND XX / 100</b>	GRAND TOTAL : <b>P 158,820.00</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 : Norma Solis-Magiente  
(Signature over printed name)  
03 - 28 - 2023  
(Date)

Very truly yours,  
By the Authority of the Governor,  
Josie Jean R. Rabanoz  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**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