

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

#### PURCHASE ORDER

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

Address: PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL

TAGUM CITY

PhilGEPS Registration No.: 20071117721434875313

Tel./Fax No.: 09657690496 Registration Certificate: SEC

Req. Office: Provincial Governor's Office

P.O. Number: 2023030804



O2023030804765AB3C2B

Date: Mar 23, 2023 P.R. No.: 2023021389

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery: Place of Delivery: JOB SITE

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	EVAPORATOR ASSY. GENUINE	7,000.00	7,000.00
2	1.00 PC	DESCICANT FILTER GENUINE	700.00	700.00
3	4.00 PCS	ORING GENUINE	100.00	400.00
4	4.00 PCS	SILICON OIL GENUINE	100.00	400.00
5	1.00 PC	CABIN FILTER GENUINE	820.00	820.00
6	1.00 KL.	FREON	1,700.00	1,700.00
7	1.00 PC	COMPRESSOR OIL 250 ML BRANDED	400.00	400.00
8	1.00 QRT	T1 COOLANT BRANDED	340.00	340.00
9	1.00 LOT	DOWN DASHBOARD FOR AIRCON CLEANING SINGLE EVAPORATOR	4,800.00	4,800.00
10	1.00 LOT	PULL-OUT/IN CLUTCH ASSY. FOR SILICON OIL ADDITIONAL	2,800.00	2,800.00
11	1.00 LOT	WHEEL ALIGNMENT	1,000.00	1,000.00
12	1.00 SET	BLINKER ASSY. GENUINE	34,000.00	34,000.00
13	1.00 LOT	PULL-OUT/IN BLINKER ASSY, FOR REPLACED W/WIRING	4,800.00	4,800.00
14	1.00 PC	D26L MF 4 STAR BATTERY	6,760.00	6,760.00
15	1.00 PC	OIL FILTER GENUINE	350.00	350.00

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ TEMP. PLATE NO. 1312-418846 NAVARA

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 Solls-Magiente

Very truly yours, By the Authority of the Governor EDWIN I. JUBAHIB

(Signature over printed name)

ENGR. JOS E JEAN R. RABANOZ, MPA, ENP Provincial Administrator

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

Governor

Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



# Province of Davao del Norte Government Center, Mankilam, Tagum City

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Place of Delivery : JOB SITE

Payment Term : ON ACCOUNT Deliv

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	1.00 PC	FUEL FILTER GENUINE	1,900.00	1,900.00
17	8.00 QRT	NAT'L. SYNTHETIC BRANDED	715.00	5,720.00
18	2.00 PCS	ROTOR DISC GENUINE	5,400.00	10,800.00
19	2.00 PCS	LOWER BALLJOINT GENUINE	5,500.00	11,000.00
20	2.00 PCS	UPPER BALLJOINT GENUINE	2,200.00	4,400.00
21	2.00 PCS	RACK END GENUINE	1,800.00	3,600.00
22	1.00 PC	CLUTCH LINING GENUINE	14,800.00	14,800.00
23	1.00 PC	CLUTCH PRESSURE GENUINE	14,600.00	14,600.00
24	1.00 PC	RELEASE BEARING GENUINE	11,900.00	11,900.00
25	5.00 QRT	TOP 1 COOLANT BRANDED	340.00	1,700.00
26	1.00 PC	DRIVE BELT GENUINE	2,800.00	2,800.00
27	1.00 PC	WHEEL BOLT GENUINE	120.00	120.00
28	1.00 PC	WHEEL NUT GENUINE	50.00	50.00
29	3.00 QRT	DIFFERENTIAL OIL BRANDED	690.00	2,070.00
30	4.00 QRT	TRANS. OIL BRANDED	690.00	2,760.00
31	1.00 PC	WHEEL BOLT GENUINE	300.00	300.00
32	1.00 LOT	CHANGE OIL	450.00	450.00
33	1.00 LOT	FUEL FILTER REPLACED	450.00	450.00

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ TEMP. PLATE NO. 1312-418846 NAVARA

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Conforme:

Norma Solis-Magiente

Very truly yours,

(Signature over printed name)

By the Authority of the Governor.

EDWIN I. JUBAHIB Governor

(Date)

ENGR. JOSIEJEAN R. RABANOZ, MPA, Enp Provincial Administrator

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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.

Thursday, March 23, 2023



# Province of Davao del Norte Government Center, Mankilam, Tagum City

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Small Value Procurement

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Date of Delivery : \_\_\_\_\_ Payment Term : ON ACCOUNT

Place of Delivery: JOB SITE

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	2.00 SIDES	ROTOR DISC REPLACED	2,500,00	5,000.00
35	2.00 SIDES	LOWER BALLJOINT REPLACED	2,500.00	5,000.00
36	2.00 SSIDES	UPPER BALLJOINT REPLACED	2,500.00	5,000.00
37	2.00 SIDES	RACK END REPLACED	750.00	1,500.00
38	1.00 LOT	DOWN TRANSMISSION FOR CLUTCH LINING, CLUTCH PRESSURE & RELEASE BEARING	8,500.00	8,500.00
39	1.00 LOT	FANBELT REPLACED	1,000.00	1,000.00
40	1.00 SIDE	WHEEL BOLT REPLACED	750.00	750.00
41	1.00 SIDE	GEAR OIL & TRANS, OIL. CHANGE	1,500.00	1,500.00
42	1.00 PC	WINDSHIELD ASSY., GENUINE	18,500.00	18,500.00
43	1.00 UNIT	CAR TINT BRANDED	12,000.00	12,000.00

Remarks:

WITH INSTALLATION

The award is based on Abstract No. 0320230803 created on March 17, 2023 under Quotation No. S20231003 opened on March 16, 2023

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ TEMP. PLATE NO. 1312-418846 NAVARA

Grand Total Amount in Words: TWO HUNDRED FOURTEEN THOUSAND FOUR

HUNDRED FORTY AND XX / 100

GRAND TOTAL:

P 214,440.00

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Conforme:

Norma Solis-Magiente

(Signature over printed name)

83.28.2024

(Date)

Very truly yours, By the Authority of the Governor

~ 1

**EDWIN I. JUBAHIB** 

ENGR. JOSIE JEAN R. RABIANOZ, MPA, ENP

Governor

Provincial Administrator

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ALEJANDRO R. OMILA JR.