



PURCHASE ORDER

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

P.O. Number: **2023030830**

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



O202303083017C23F401

PhilGEPS Registration No. : **20071117721434875313**

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

Registration Certificate : **SEC**

Date : **Mar 24, 2023**

P.R. No. : **2023021471**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : 7/10/2023 Payment Term : **ON ACCOUNT**

Place of Delivery : **JOB SITE**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	16.00 PCS	ORING GENUINE	100.00	1,600.00
2	1.00 PC	BLOWER ASSY. GENUINE	7,800.00	7,800.00
3	1.00 PC	EVAPORATOR GENUINE	5,800.00	5,800.00
4	1.00 PC	CONDENSER GENUINE	13,000.00	13,000.00
5	1.00 PC	EXPANSION VALVE GENUINE	2,600.00	2,600.00
6	3.00 PCS	POWER WINDOW MOTOR GENUINE	46,000.00	138,000.00
7	1.00 PC	FANBELT GENUINE	600.00	600.00
8	1.00 PC	RESISTOR BLOCK GENUINE	7,500.00	7,500.00
9	1.00 QRT	T1 COOLANT BRANDED	300.00	300.00
10	1.00 PC	TENSIONER ADJUSTER GENUINE	7,800.00	7,800.00
11	1.00 LOT	PULL-OUT/IN SHROUD FOR CONDENSER ASSY. REPLACED	2,600.00	2,600.00
12	1.00 LOT	DOWN DASHBOARD FOR AIRCON CLEANING SINGLE EVAPORATOR W/BLOWER ASSY. & RESISTOR BLOCK REPLACED	4,800.00	4,800.00
13	1.00 LOT	AIRCON FLUSHING SYSTEM	850.00	850.00
14	3.00 SIDES	PULL-OUT/IN DOOR LOCK & MECHANISM FOR POWER WINDOW MOTOR REPLACED	1,800.00	5,400.00
15	1.00 LOT	FANBELT REPLACED	450.00	450.00

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ PLATE NO. SHE-526 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 Solis Maglente
(Signature over printed name)

3.28.23
(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.

ALEJANDRO R. OMILA JR.



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	P.O. Number: 2023030830  O202303083017C23F401 Date : Mar 24, 2023 P.R. No. : 2023021471 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Governor's Office	

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

Date of Delivery : <u>March 2023</u>	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : JOB SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	1.00 LOT	TENSIONER ADJUSTER REPLACED	850.00	850.00
17	1.00 LOT	WHEEL ALIGNMENT W/ CAMBER CORRECTION	1,500.00	1,500.00

Remarks :
 WITH INSTALLATION

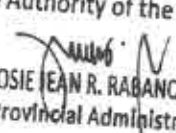
The award is based on Abstract No. **0320230759** created on **March 17, 2023** under Quotation No. **S20231016** opened on **March 16, 2023**

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ PLATE NO. SHE-526 NAVARA	
Grand Total Amount in Words : TWO HUNDRED ONE THOUSAND FOUR HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 201,450.00

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