




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: 2022052398  202205317304D01 Date : May 26, 2022 P.R. No. : 2022053173 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Governor's Office	

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 : JOB SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	WIPER MOTOR GENUINE	23,800.00	23,800.00
2	1.00 PC	WIPER LINKAGE GENUINE	19,980.00	19,980.00
3	1.00 Lot	PULL-OUT/ IN WIPER LINKAGE W/MOTOR FOR REPLACE	1,800.00	1,800.00
4	1.00 SIDE	PULL-OUT/IN POWER WINDOW MECHANISM ASSY. FOR REPAIR & LUBRICATE (DRIVER SIDE)	1,500.00	1,500.00
5	1.00 SIDE	PULL-OUT/IN POWER WINDOW MECHANISM ASSY. FOR REPAIR & LUBRICATE W/SWITCH (PASSENGER SIDE)	1,800.00	1,800.00
6	1.00 LOT	AIRCON BLOWER SWITCH REPAIR	1,200.00	1,200.00
7	1.00 LOT	CHECK-UP & REPAIR CIGARETTE LIGHTER	450.00	450.00
8	1.00 LOT	FOGLAMP ELECTRICAL REPAIR	1,200.00	1,200.00

Remarks :
 With free installation and wheel alignment, All items must be brand new & authentic

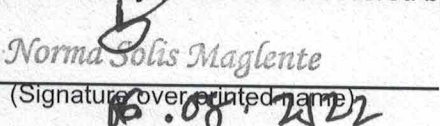
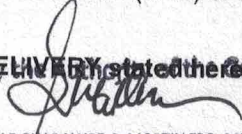
The award is based on Abstract No. **0520222577** created on **May 23, 2022** under Quotation No. **20223277C** opened on **May 19, 2022**

Sub-Total : 51,730.00

FOR USE OF PGO VEHICLE W/ PLATE NO. SHE-144	GRAND TOTAL : P 51,730.00
Grand Total Amount in Words : FIFTY-ONE THOUSAND SEVEN HUNDRED THIRTY AND XX / 100	

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 therein (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :  (Signature over printed name) _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
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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.

GLOBERT M. GREGORIO