




PURCHASE ORDER

Supplier : POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	P.O. Number: 2023020372
Address : PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	 O2023020372726B06BBD
PhilGEPS Registration No. : 20071117721434875313	Date : Mar 15, 2023
Tel./Fax No. : 09657690496	P.R. No. : 2023010485
Registration Certificate : SEC	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 : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PCS	LOWER BALLJOINT (GEN.)	7,700.00	15,400.00
2	2.00 PCS	UPPER BALLJOINT (GEN.)	8,600.00	17,200.00
3	2.00 PCS	TIE ROD END (GEN.)	5,150.00	10,300.00
4	2.00 PCS	TIE ROD END (GEN)	5,150.00	10,300.00
5	1.00 PC	CENTERLINK (GEN.)	5,900.00	5,900.00
6	1.00 PC	ALTERNATOR HOSE (GEN.)	5,000.00	5,000.00
7	2.00 PCS	SHOCK ABSORBER FRT (GEN.)	4,650.00	9,300.00
8	2.00 PCS	SHOCK ABSORBER REAR (GEN.)	4,800.00	9,600.00
9	1.00 SET	STEERING GEAR BOX KIT (GEN.)	11,000.00	11,000.00
10	1.00 QRT	(P) ATF (GEN.)	350.00	350.00
11	1.00 PC	DIFFERENTIAL OIL SEAL (GEN.)	4,500.00	4,500.00
12	4.00 PCS	UPPER SUSP BUSHING (GEN.)	1,900.00	7,600.00
13	1.00 PC	IDLER ATM (GEN.)	15,300.00	15,300.00
14	3.00 PCS	FANBELT (GEN)	1,275.00	3,825.00
15	34.00 PCS	1/2 x 6 LED (GEN.)	50.00	1,700.00
16	13.00 PUMPS	GEAR OIL (GEN.)	50.00	650.00
17	1.00 PC	HI-TEMP ROSE (GEN.)	400.00	400.00

For official use of PGO Vehicle Sportivo w/ Plate No. SHE 426 CY 2023

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 Very truly yours,
(Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
3.22.23 (Date) ENGR. JOSE JEAN R. BABANOS, CE, MPA, EnP
Provincial Administrator 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.

ALEJANDRO R. OMILA JR.



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P.O. Number: **2023020372**

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



O2023020372726B06BBD

PhilGEPS Registration No. : **20071117721434875313**

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

Registration Certificate : **SEC**

Date : **Mar 15, 2023**

P.R. No. : **2023010485**

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 : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	2.00 PCS	EVAPORATOR ASSY. (GEN.)	9,650.00	19,300.00
19	1.00 PC	EXPANSION VALVE (GEN.)	4,500.00	4,500.00
20	1.00 PC	EXPANSION VALVE (GEN.)	1,950.00	1,950.00
21	10.00 PCS	ORING 3/8 (GEN.)	100.00	1,000.00
22	5.00 PCS	ORING 110 (GEN.)	100.00	500.00
23	5.00 PCS	ORING 111 (GEN.)	100.00	500.00
24	5.00 PCS	ORING 113 (GEN.)	100.00	500.00
25	1.00 PC	AUTO THERMOSTAT (GEN.)	800.00	800.00
26	1.00 PC	RECEIVER DRIER (GEN.)	850.00	850.00
27	6.00 PCS	CABLE TVE (GEN.)	50.00	300.00
28	5.00 PT	AERO TAPE (GEN.)	50.00	250.00
29	2.00 KLS	FREON (GEN.)	1,700.00	3,400.00
30	2.00 PCS	COMPRESSOR OIL 250ML (GEN.)	380.00	760.00
31	1.00 KL	FENCE CELANER 141B (GEN)	800.00	800.00
32	1.00 PC	ANTENNA (GEN.)	1,090.00	1,090.00
33	1.00 PC	TIRE COVER (GEN.)	2,800.00	2,800.00
34	1.00 PC	"14" Rear Wiper Blade (GEN.)	140.00	140.00
35	1.00 PC	FUEL TANK/ NECK HOSE (GEN)	420.00	420.00

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Conforme :

Norma Sofie Maglenta

(Signature over printed name)

3.22.23

(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.

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Place of Delivery : **ON SITE**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	1.00 SET	GEARBOX REPAIR RET (GEN)	2,000.00	2,000.00

Remarks :
*WITH INSTALLATION

The award is based on Abstract No. **0220230185** created on **February 10, 2023** under
Quotation No. **S20230221** opened on **February 09, 2023**

For official use of PGO Vehicle Sportivo w/ Plate No. SHE 426 CY 2023

Grand Total Amount in Words : **ONE HUNDRED SEVENTY THOUSAND ONE
HUNDRED EIGHTY-FIVE AND XX / 100**

GRAND TOTAL : **₱ 170,185.00**

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.

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Conforme :

Norma Jean Magaña

(Signature over printed name)

3.22.23

(Date)

Very truly yours,

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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