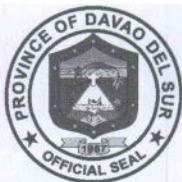


#2032
A-1788



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

G-200-22CB
NOV 03 2022

Supplier : **POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION** P.O. No. :
Address : Tagum City, Philippines Date :
Email/Tel# : powerup_main@yahoo.com / 09321923907 Mode of Procurement : **Competitive Bidding**
T.I.N : 403-070-057-000 End-User : **PEO-CONSTRUCTION/ PEO-MAINTENANCE**
PR. No./Date : 1473-CB-22/1474-CB-22 09/31/2022

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
Date of Delivery : Within 7 working days upon receipt of P.O. Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
PR # 1473-CB-22 PEO-CONSTRUCTION							
1	pail	Oil, #15W40 at least 18 liters per pail	PETRON-Phils	7	5,900.00	41,300.00	
2	pail	Oil, #10 at least 18 liters per pail	PETRON-Phils	7	4,500.00	31,500.00	
3	pail	Coolant at least 18 liters per pail	PETRON-Phils	2	5,750.00	11,500.00	
						SUBTOTAL	84,300.00

For use in the Rehabilitation/Gravelling of Access Road to Relocation and Housing Project for the Earthquake Affected Residents from Sitio Balik-Balik Guihing Hagonoy, Davao del Sur 9943 Trust Fund- 1-07-03-020 Earthquake Assistance from Different LGUs/NGAs							
PR # 1474-CB-22 PEO-MAINTENANCE							
1	Drum	Oil, 15W40, at least 200ltrs per drum		1	49,975.00	49,975.00	
2	Drum	Oil #10, at least 200ltrs per drum		1	43,250.00	43,250.00	
3	Pail	Grease, at least 35lbs per pail		5	6,250.00	31,250.00	
4	Pail	Coolant, at least 18ltrs per pail		20	5,850.00	117,000.00	
5	Btl	Oil 10W30, at least 1ltr per bottle		20	900.00	18,000.00	
6	boxes	Brake Fluid, at least 250ml per bottle (24btl per box/crtn)		3	3,200.00	9,600.00	
						SUBTOTAL	269,075.00

For use in the PEO Maintenance Division in connection to various Provincial Roads & Bridges. 8753-PEO- Maintenance Division 5-02-03-090 Fuel, Oil & Lubricants Expense							

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: Three Hundred Fifty Three Thousand Three Hundred Seventy Five Pesos **TOTAL 353,375.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Manife A. Aliño 11.9.22

Conforme **POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION**
Signature over Printed Name / Date

Very truly yours

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per MO No. 4 Series of 2022

Date **FURS: 2022-11-0652**

CHRISTOPHER T. TAN
PGDR-PURRMU

Available OBR No. 9000-11-22-101