



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

Supplier :	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	P.O. No. :	G-206A-22CB
Address :	Purok Sulreg, National Highway 55, Magugpo Central, Tagum City	Date :	NOV 09 2022
Email/Tel# :	powerup_main@yahoo.com / (084) 655-9602/655-8886/09321923907	Mode of Procurement :	Competitive Bidding
T.I.N :	403-070-057-000	End-User :	PEO - Motorpool
PR. No./Date	1768-CB-22 10/06/2022		

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse
 Date of Delivery : 10 calendar days
 Delivery Term : FOB Destination
 Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	drum	Oil GL5-85W140, at least 200 liters per drum	PETRON-Phils.	4	48,000.00	192,000.00
5	pail	Grease, at least 35lbs per pail -X-X-X-X-X-X-X-X-X-X-	PETRON-Phils.	14	5,600.00	78,400.00

For use in the PEO Motorpool Division in connection to various Heavy Equipments, Dumptrucks & etc. 8754 PEO Motorpool Division 5-02-03-090 Fuel, Oil & Lubricants Expenses					SUBTOTAL	270,400.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: Two Hundred Seventy Thousand Four Hundred Pesos
TOTAL 270,400.00

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.

Signature of Supplier: *Marise A. Aloma*
POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION
 Signature over Printed Name / Date
 Date: **11.17.22**
 OBR No. **9247-11-22-101**

Very truly yours
YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 As per MO No. 4, Series of 2022
[Signature]
CHRISTOPHER T. TAN
 PGDH-PDRMO

Amounts Available