

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

Supplier : <b>POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION</b>	P.O. No. : <b>G-100-23CB</b>	<b>JUL 04 2023</b>
Address : <b>Purok Sulgreg, National Highway 55, Magugpo Central, Tagum City</b>	Date :	
Email/Tel# : <b>powerup_main@yahoo.com / (084) 655-9602/655-8886/09321923907</b>	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : <b>403-070-057-000</b>	End-User : <b>PEO - Motorpool/ PEDIPO</b>	
PR. No./Date : <b>0680-CB-23/ 0681-CB-23 / 05/11/2023</b>		

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

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>	
Date of Delivery : <b>Within 10 calendar days upon receipt of P.O.</b>	Payment Term :	<b>Credit Basis</b>

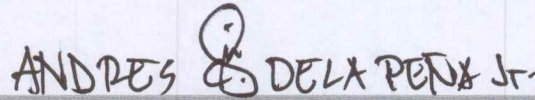
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
<b>PR NO. 0680-CB-23 (PEO)</b>						
1	drum	Oil 15W40, at least 200 liters per drum	PETRON	3	37,500.00	112,500.00
2	drum	Oil 10, at least 200 liters per drum	PETRON	6	31,500.00	189,000.00
3	bx	Brake Fluid, at least 250mL per bottle 2 (24pcs/box) x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	PETRON	8	3,000.00	24,000.00
					<b>SUBTOTAL</b>	<b>325,500.00</b>
<p>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 &amp; Lubricants Expenses</p>						
<b>PR NO. 0681-CB-23 (PEDIPO)</b>						
1	GAL	DIESEL ENGINE OIL	PETRON	7	1,500.00	10,500.00
2	QUART	GASOLINE ENGINE OIL	PETRON	5	400.00	2,000.00
					<b>SUBTOTAL</b>	<b>12,500.00</b>
<p>FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE LGDF - FUEL, OIL, AND LUBRICANT EXPENSE - 5-02-03-090 RESPONSIBILITY CENTER: 8919-18</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

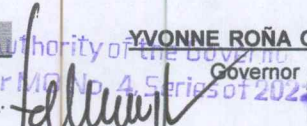
Reminder : **Delivery shall be made not later than 12:00 noon**

Total Amount in words: <b>Three Hundred Thirty Eight Thousand Pesos</b>	<b>TOTAL 338,000.00</b>
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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.

Very truly yours

  
**ANDRES S. DELA PEÑA JR.**  
 POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION  
 Signature over Printed Name / Date  
**JULY 11, 2023**  
 Date

By Authority of the Governor  
**YVONNE ROÑA CAGAS**  
 Governor  
  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Funds Available CAFOA No. **5410-7-27-101** **7/6/23**  
**2208-7-27-101-1** **7/9/23**