



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION** P.O. No. : **G-191-23CB**
 Address : **Purok Sulreg, National Highway 55, Magugpo Central, Tagum City** Date : **NOV 08 2023**
 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 : **1315-CB-23 09/19/2023**

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 10 calendar 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
1	pails	Exhaust Fluid, Ad Blue, at least 20 liters per pail	ADBLUE	12	1,600.00	19,200.00
2	drum	Steering Oil, ATF 101, at least 200 liters per drum	PETRON	1	38,000.00	38,000.00
3	kg	Synthetic Grease, Hi-Temp, SF	TOP 1	20	1,200.00	24,000.00
4	drum	Oil 30, at least 200 liters per drum, HD30	PETRON	1	35,000.00	35,000.00
5	drum	Gear Oil, at least 200 liters per drum, GEP SAE 90	PETRON	1	37,000.00	37,000.00
6	drums	Oil 15W40, at least 200 liters per drum, Multigrade Premium x-x	PETRON	4	38,600.00	154,400.00
					SUBTOTAL	307,600.00
		<p>*****</p> <p>For us in the PEO Motorpool Division in connection to various Heavy Equipment, Dump Trucks etc. 8754 PEO Motorpool Division 5-02-03-090 Fuel, Oil & Lubricants Expenses</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p>				

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Three Hundred Seven Thousand Six Hundred Pesos** TOTAL **307,600.00**
 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.

Conforme: **Jonathan Robles** Nov-10-20-23
POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION
 Signature over Printed Name / Date
 Date: _____
 Funds Available: _____ CAFOA No. **985-1-22-61** 11/15/23
 Very truly yours
YVONNE ROÑA CAGAS
 by Authority of the Governor
 As per Memo No. 4, series of 2023
CHRISTOPHER T. TAN
PGDH-PDRMO