

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

G-199-23CB POWER-UP TIRES, BATTERY AND AUTO SUPPLY P.O. No. : Supplier NOV 23 2023 CORPORATION Purok Sulgreg, National Highway 55, Magugpo Central, Date: Address: powerup_main@yahoo.com / (084) 655-9602/655-Mode of Procurement: Competitive Bidding Email/Tel#: 8886/09321923907 End-User: PEO - Motorpool T.I.N: 403-070-057-000 PR. No./Date 10/12/2023 1436-CB-23 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: **FOB Destination PGSO Warehouse** Place of Delivery: Payment Term: Credit Basis Within 10 calendar days upon receipt of P.O. Date of Delivery Brand Name (if Applicable) **Total Cost Unit Cost** Item Qty Item and Description Unit 317,300.00 8,350.00 POWER- UP 38 BATTERY, 12V, 21 Plates, N150 pcs (INDONESIA) For use of DT-23, 26, 27, 28, 29, 30, 31, 33, 34, 35, 36, 37, 38, 39 & 40/ PM-17? R-22, 23 & 24 140,400,00 BATTERY, 17 Plates, 120 AMP, N120 POWER-UP 18 7,800.00 2 pcs (INDONESIA) For use of ST-20/ WT-17/ Ex-26, 29 & 30/ SB-10, 11, 12 & 13 7,800.00 46,800.00 POWER-UP pcs BATTERY, 21 Plates, 120 AMP, N120 3 (INDONESIA) For use of EX-28, 31 & 32 24,800.00 6.200.00 POWER-UP BATTERY, 12V, 15 Plates, 100/110A, N100 pcs (INDONESIA) For use of L-16 & 17 24.800.00 BATTERY, 12V, 15 Plates, 100 AMP, 6SM POWER-UP 6.200.00 DCS (INDONESIA) For use of L-13 & 15 POWER-UP 4,800.00 28,800.00 6 pcs BATTERY, 12V, 13 Plates, N70, 3SM (INDONESIA) For use of MG-33, 35 & 36 POWER-UP 6 6,000.00 36,000.00 BATTERY, 12V, 11 Plates, N70 AMP, 3 SM DCS (INDONESIA) For use of ST-22, 23 & 24 Note -with battery solution SUBTOTAL 618,900.00 For use in the Motorpool Division 8754 PEO Motorpool Division 5-02-13-050-08 R/M Other Machineries & Equipment - Construction and Heavy Equipment The Supplier shall notify the PGSO a day before the actual delivery. 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. Reminder : Delivery shall be made not later than 12:00 noon Total Amount in Six Hundred Eighteen Thousand Nine Hundred Pesos TOTAL 618,900.00 words: 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 BARLUSO

POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION

Signature over Printed Name / Date

Date

CAFOA No.

PGDH-PDRRMO

Conforme

Funds Available