



PURCHASE ORDER

OVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

POWER-UP TIRES, BATTERY AND AUTO SUPPLY P.O. No. : G-223-23CB Supplier: CORPORATION DEC 13 2023 Date: Address: Purok Sulreg, National Highway 55, Magugpo Central, Tagum City Email/Tel#: powerup_main@yahoo.com / (084) 655-9602/655-Mode of Procurement : **Competitive Bidding** 8886/09321923907 T.I.N : 403-070-057-000 End-User: PEO - Motorpool PR. No./Date 1422-CB-23 10/10/2023 Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: **PGSO Warehouse** Place of Delivery: Delivery Term: **FOB Destination** Date of Delivery Payment Term: Credit Basis Within 10 calendar days upon receipt of P.O. Brand Name (if Applicable) Item No. **Total Cost Unit Cost** Unit **Item and Description** Qty 15,100,00 422.800.00 TIRE, 12.00, R20, 18PR, with Tube & Flap, Miller MAXZEZ 28 ncs 2 TIRE, 12.00, R20, 18PR, with Tube & Flap, Lug Type MAXZEZ 56 15,900.00 890,400.00 For use of DT-23, 26, 27, 28, 29, 30, 33, 34, 35, 36, 37, 38, 39, & 40 TIRE, 8.25-20, 14PR, with Tube & Flap, Miller 3 CEAT FM 11 000 00 22,000.00 pcs 2 pcs TIRE, 8.25-20, 14PR, with Tube & Flap, Lug Type CEAT HCL 12,150.00 48,600.00 For use of ST-20 5 pcs TIRE, 7.00-16, 14PR, with Tube & Flap, Miller JK 7,150.00 28,600.00 TIRE, 7.00-16, 14PR, with Tube & Flap, Lug Type pcs JK 7,500.00 8 60,000.00 For use of ST-22, 23, & 24 TIRE, 11.00, 16PR, R20, with Tube & Flap, Miller DCS SUNFULL 14 14,750.00 206,500.00 8 pcs TIRE, 11.00, 16PR, R20, with Tube & Flap, Lug Type SUNFULL 14,900.00 59,600.00 For use of PM-17 Manufacturing Date: at least Year 2022 or latest SUBTOTAL 1.738,500.00 For use in the replacement of tires for ST, DT and Prime Mover. 8754 PEO Motorpool Division 5-02-13-050-08 Construction & 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 One Million Seven Hundred Thirty Eight Thousand Five Hundred Pesos TOTAL 1,738,500.00 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. Dec 152023

Conforme

Funds Available

POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION

Signature over Printed Name / Date

Date

CAFOA No. 1252 - (0)

2/2/27

PEND 4. SHIES ST. TAN