

PURCHASE ORDER

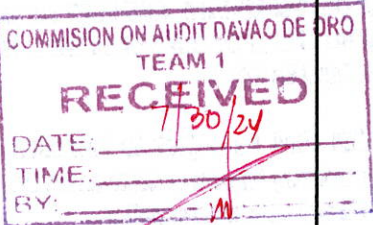
Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 24060909
Address:	Date 06/21/24
E-mail	Mode of Procurement S-A
Tel.	PR No: 24-2853
TIN	

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

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30345	pc/s	1	Aircon Belt (Mitsubishi Strada)	2,250.00	2,250.00
2	33574	pc/s	1	BANDO balancer Oil Seal, A	700.00	700.00
3	33573	pc/s	1	GENUINE Balancer Oil Seal, B	700.00	700.00
4	33099	pc/s	1	GENUINE Balancer Sleeve, A	1,350.00	1,350.00
5	33100	pc/s	1	GENUINE Balancer Sleeve, B	1,100.00	1,100.00
6	33095	pc/s	1	GENUINE Camshaft Oil Seal	1,200.00	1,200.00
7	34678	pc/s	3	GENUINE Carburetor Cleaner	360.00	1,080.00
8	33096	pc/s	1	OEM Crankshaft Oil Seal	1,200.00	1,200.00
9	34031	pc/s	1	GENUINE Gasket Cement	300.00	300.00
10	32862	set/s	1	EXTRA SEAL Shock Absorber, Front LH & RH (Mits. Strada)	8,300.00	8,300.00
11	32566	set/s	1	KAYABA Shock Absorber, Rear, LH & RH (Mitsubishi Strada)	8,300.00	8,300.00
				GENUINE		



0241045789

Total Amount in Words:	
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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 (1) percent for every day of delay shall be imposed.

Conform	<i>Norma Solis Maglente</i>	Very truly
	Signature over printed name of	
	<i>JUL 24 2024</i>	
	Date	
		DOROTHY M. GONZAGA Governor Authorized Official

GENERAL OBR No.: 0545-07-24-105 Responsibility Center: Amount: 51,130.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date
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Agency/Procuring Entity

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Address:	Date 06/21/24
E-mail	Mode of S-A
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	18035	pc/s	1	Tensioner Bearing, Aircon for M-STRD-4D56DI-D	2,050.00	2,050.00
13	33072	pc/s	1	KOYO Tensioner Bearing, B	2,450.00	2,450.00
14	33569	pc/s	3	GENUINE Tensioner Shaft Bearing	3,900.00	11,700.00
15	33188	pc/s	1	GENUINE Timing Belt A	4,250.00	4,250.00
16	33189	pc/s	1	GENUINE Timing Belt B	2,900.00	2,900.00
17	27579	set/s	1	GENUINE Wiper Blade (MITSUBISHI STRADA 4X4 MANUAL TRANSMISSION) HELLA 0241045789 For the use of PHO Plate No. SAA 4411. THE AWARD IS BASED ON ABSTRACT NO. 2406099 UNDER REQUEST FOR QUOTATION NO.05-24-2423 OPENED ON June 18, 2024	1,300.00	1,300.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/20/24
TIME:
BY:

Total Amount in Words: Fifty One Thousand One Hundred Thirty Pesos Only	51,130.00
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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 (1) percent for every day of delay shall be imposed.

Conform	<u>Norma Solis Maglente</u> Signature over printed name of JUL 24 2024 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0545-07-24-105
Responsibility Center:
Amount: 51,130.00

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Certified _____ Date _____