Name of Procuring Entity:LGU-Province of Davao de ⌣

Standard Form No. SF-GOOD-58

Revised:May 24,2004

Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 14 2024

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 24091564
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 09/27/24
E-mail Address:	Mode of Procurement S-A
Tel. No.:	
TIN:	PR Number: 24-4732

Gentlemen:

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35318N	ft.	4.00	**Aerotape**	35.00	140.00
2	35480N	lot/s	1.00	**Aircon Cleaning dual evaporator w/ receiver drier, pressure switch & o-ring replaced.**	5,800.00	5,800.00
3	8989N	lot/s	2.00	**Aircon Freon**	1,800.00	3,600.00
4	35479N	pc/s	1.00	**Compressor Assy.**	22,800.00	22,800.00
5	35324N	kl/s	1.00	**Compressor Oil**	500.00	500.00
6	35478N	pc/s	1.00	**Condenser Fan Motor**	11,650.00	11,650.00
7	9438N	kl/s	2.00	**Fence Cleaner**	450.00	900.00
8	28123	pc/s	10.00	**O-ring, for Aircon**	100.00	1,000.00
9	35315N	pc/s	1.00	**Pressure Switch**	450.00	450.00
10	35481N	lot/s	1.00	**Pull-Out/in Compressor Assy. for replaced**	3,500.00	3,500.00
11	35321N	lot/s	1.00	**Pull-out/In Condenser Fan & Fan Motor replaced**	2,800.00	2,800.00
12	35314N	pc/s	1.00	**Receiver Drier**	1,200.00	1,200.00

0250153177

FOR USE OF PDRRMO; MITSUBISHI L300 W/ PLATE NO. 1101-1160711

THE AWARD IS BASED ON ABSTRACT NO. 2409130 UNDER REQUEST FOR QUOTATION NO.09-24-3067 OPENED ON September 24, 2024

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/23/24
TIME: 8:23
BY:

Total Amount in Words:
Fifty Four Thousand Three Hundred Forty Pesos Only

54,340.00

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 *Norma Solis Maglente*

Very truly

Signature over printed name of

10 . 16 . 24

Date

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL

OBR No.: 0922- 10- 24- 105

Responsibility Center:

Amount: 54,340.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution _____

Certified _____   Date _____