Aprroved per Sanggunian Resolution

Certified

PURCHASE ORDER

Province of Davao de Oro OCT 25 2024 Page 1 Agency/Procuring Entity POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION PO Number: 24101665 Supplier: MAGUGPO CENTRAL, TAGUM CITY Address: Date: 10/15/24 Mode of E-mail Address: S-A Procurement Tel. No.: PR Number: 24-4484 TIN: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: **Delivery Term:** Place of Delivery: PGSO-Warehouse 5 days (Emergency Purchased) Payment Term: Date of Delivery: Stock No. Unit of Issue Description **Unit Cost** Amount Quantity 140.00 35.00 1 35318N 4.00 Aerotape Aircon Cleaning - Evaporator w/ expansion 6,800.00 6,800.00 ² 35437N lot/s valve, evaporator front & rear & Aluminum drier replaced w/ universal thermostat install w/ wiring. 4.00 Aircon Freon 1,800.00 7,200.00 3 8989N 1.00 Aluminum Drier 800.00 800.00 4 33622N pc/s 1.00 Bolt Pull-out 350.00 350.00 5 35451N pc/s 1.00 Cabin Filter 3,100.00 3,100.00 6 35431N loc/s 7 35432N 2.00 Compressor Oil 500.00 1.000.00 nc/s 8,400.00 8,400.00 8 35429N 1.00 Evaporator Front nc/s 10,600.00 10,600.00 1.00 Evaporator Rear 9 35430N pc/s 3,600.00 7,200.00 10 27227 PC/S 2.00 EXPANSION VALVE 11 28123 pc/s 15.00 O-ring, for Aircon 100.00 1,500.00 1.00 Universal Thermostat 3,400.00 3,400.00 12 35434N pc/s 100.00 100.00 13 35435N 1.00 Valve Cap High pc/s Valve Cap Low(MITSUBISHI MONTERO 100.00 100.00 14 35436N 1.00 pc/s SPORTS SUV) COMMISION ON UDIT DAVAO DE ORO AM 1 For the use of PGSO with Plate No. SHE 795. REC DATE THE AWARD IS BASED ON ABSTRACT NO. 2410139 UNDER REQUEST FOR QUOTATION NO.09-24-3128 OPENED ON October 10, 2024 Total Amount in Words: 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 in posed. Norma Solis Maglente Very truly Conform DOROTHY M. GONZAGA By Authority of the Governor: Signature over printed name of Governor 29 MADYLLJAN Authorized Official Date **GENERAL** OBR No.: 1505 -10-24 101 Responsibility Center: Amount: 50,690.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date

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Province of Davao de Oro Agency/Procuring Entity

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