

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 25 2024

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION
Address:
E-mail Address:
Tel. No.:
TIN:

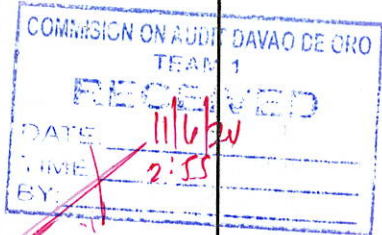
PO Number: 24101771
Date: 10/18/24
Mode of Procurement S-A
PR Number: 24-4982

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

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

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35318N	ft.	5.00	Aerotape	35.00	175.00
2	35558N	lot/s	1.00	Aircon Cleaning dual Evaporator w/ receiver drier pressure switch, & o-ring replaced with leaktest evaporator.	5,800.00	5,800.00
3	8989N	lot/s	2.00	Aircon Freon	1,800.00	3,600.00
4	35557N	pc/s	1.00	Compressor Assy. Gen.	38,000.00	38,000.00
5	35432N	pc/s	1.00	Compressor Oil	500.00	500.00
6	35555N	pc/s	1.00	Condenser	9,800.00	9,800.00
7	35478N	pc/s	1.00	Condenser Fan Motor	11,650.00	11,650.00
8	35313N	pc/s	2.00	Evaporator Leaktest	350.00	700.00
9	9438N	kl/s	2.00	Fence Cleaner	450.00	900.00
10	35323N	pc/s	22.00	O-ring	100.00	2,200.00
11	35315N	pc/s	1.00	Pressure Switch	450.00	450.00
12	35559N	lot/s	1.00	Pull-out/in compressor assy. for replaced	3,500.00	3,500.00
13	35560N	lot/s	1.00	Pull-out/in Condenser Fan Motor for replaced	2,800.00	2,800.00
14	35314N	pc/s	1.00	Receiver Drier	1,200.00	1,200.00
				FOR USE OF PDRRMO; L300 VAN W/ PLATE NO. 1101-932211; ENGINE NO: 4N14UAC5023; MAKE: MITSUBISHI; MODEL: 2020		
				THE AWARD IS BASED ON ABSTRACT NO. 2410252 UNDER REQUEST FOR QUOTATION NO.10-24-3181 OPENED		



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 imposed.

Conform Norma Solis Maglente
Signature over printed name of
Date OCT 29 2024

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLIAN B. DELA ROSA, JR.
Executive Assistant II

GENERAL
OBR No.: 1506-10-24-105
Responsibility Center:
Amount: 81,275.00

(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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E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 24-4982
TIN:	

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
				ON October 15, 2024		

Total Amount in Words: Eighty One Thousand Two Hundred Seventy Five Pesos Only	81,275.00
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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

Norma Solis Maglente

Very truly

Signature over printed name of

OCT 29 2024

Date _____

DOROTHY M. GONZAGA

Governor

Authorized Official

By Authority of the Governor:

MADYLLJAN PERALES, RN
Executive Assistant II

GENERAL
OBR No.: 1506-10-24-105
Responsibility Center:
Amount: 81,275.00

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