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

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1 3 NOV 2024

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 24101840
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 10/31/24
E-mail Address:	Mode of Procurement S-A
Tel. No.:	
TIN:	PR Number: 24-4964

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: 5 days (Emergency Purchase)	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35566N	pc/s	3.00	**A/C Condenser #12, #14 & #18**	5,250.00	15,750.00
2	35562N	pc/s	2.00	**Aircon Evaporator Assy.**	10,600.00	21,200.00
3	35565N	pc/s	2.00	**Auxillary Assy. (Pull)**	2,600.00	5,200.00
4	35564N	pc/s	2.00	**Auxillary Fan Assy.**	6,000.00	12,000.00
5	35561N	pc/s	1.00	**Compressor Assy.**	19,800.00	19,800.00
6	35563N	pc/s	2.00	**Expansion Valve**	2,000.00	4,000.00
7	35571N	lot/s	1.00	**Flushing of A/C System**	4,500.00	4,500.00
8	35568N	ft.	48.00	**Hose 3/8 - 5/8**	150.00	7,200.00
9	35301N	pc/s	1.00	**Magnetic Clutch Pulley**	4,800.00	4,800.00
10	35567N	can/s	10.00	**Oil R-141B**	350.00	3,500.00
11	35569N	pc/s	2.00	**Pressure Switch w/ dryer**	800.00	1,600.00
12	35572N	lot/s	1.00	**Pull-out & Install of A/C System & Freon Charging**	37,000.00	37,000.00
13	35570N	lot/s	1.00	**Re-Bracket of A/C System(MITSUBISHI L300 VAN)**	19,800.00	19,800.00

For the use of PSWDO with Plate No. 1501-108131.

THE AWARD IS BASED ON ABSTRACT NO. 2410263 UNDER REQUEST FOR QUOTATION NO.10-24-3260 OPENED ON October 29, 2024

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/28/24
TIME: 8:08
BY:

Total Amount in Words:	
One Hundred Fifty Six Thousand Three Hundred Fifty Pesos Only	156,350.00

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

11- 13-24

Date

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1357-11-24 105

Responsibility Center:
Amount: 156,350.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution _____

Certified _____ Date _____