

MAR 24 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

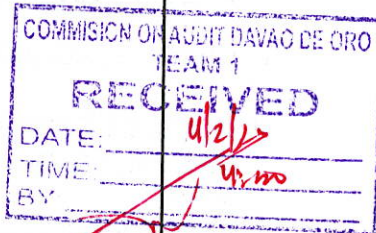
Page 1

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 25030263
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 03/14/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-0971
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
1	37174N	pc/s	1.00	Alternator Flexible HoseGENUINE	1,900.00	1,900.00
2	37173N	pc/s	1.00	Alternator Hose, ReturnGENUINE	3,500.00	3,500.00
3	37176N	set/s	1.00	Brake CableJAPAN	10,950.00	10,950.00
4	37175N	pc/s	2.00	Hub Bearing, InnerKOYO	1,200.00	2,400.00
5	38058N	pc/s	2.00	Hub Bearing, OuterKOYO	1,300.00	2,600.00
6	33010N	pc/s	1.00	Idler Arm555	2,950.00	2,950.00
7	38059N	pc/s	2.00	Side Mirror, LH & RHTAIWAN	1,150.00	2,300.00
8	37177N	pc/s	2.00	Signal Lamp Assy., FrontLUCID	2,600.00	5,200.00
9	37172N	pc/s	1.00	Steering PostMITOYO	4,500.00	4,500.00
10	37171N	pc/s	2.00	Suspension Arm Ball-Joint, Lower, LH & RH555	2,950.00	5,900.00
11	37170N	pc/s	2.00	Suspension Arm Ball-joint, Upper, LH & RH555	2,500.00	5,000.00
12	36992N	pc/s	2.00	Suspension Arm, Upper LH & RHA.N.D	12,250.00	24,500.00
13	37178N	pc/s	2.00	Tail LampLUCID	4,200.00	8,400.00
14	35373N	pc/s	2.00	Universal Cross JointGMB	4,800.00	9,600.00
15	21588	set/s	1.00	Wiper Blade(MITSUBISHI L300 UTILITY VEHICLE - ENGINE NO.: 4D56AAT5696)	2,200.00	2,200.00
				HELLA		
				For the use of PAGRO with Plate No.: 1101-546880.		
				THE AWARD IS BASED ON ABSTRACT NO. 2503059 UNDER REQUEST FOR QUOTATION NO.02-25-0232 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 Very truly
Signature over printed name of _____
Date MAR 26 2025

DOROTHY M. GONZAGA By Authority of the Governor:
Governor
Authorized Official **MADYLLJAN N. PENALES**
Executive Assistant II

GENERAL
OBR No.: 1156-07-24-105
Responsibility Center:
Amount: 91,900.00

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

MAR 24 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 2

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 25030263
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 03/14/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-0971
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 March 11, 2025		

Total Amount in Words:	
------------------------	--

Ninety One Thousand Nine Hundred Pesos Only

91,900.00

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

Date _____

DOROTHY M. GONZAGA By Authority of the Governor:

Governor

Authorized Official

MADYLLJAN N. PENALES
Executive Assistant II

GENERAL

OBR No.: 1152-03-28-105

Responsibility Center:

Amount: 91,900.00

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

Approved per Sanggunian Resolution

Certified

Date _____