

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

JUN 16 2025

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

PO Number: 25060809
Date: 06/09/25
Mode of Procurement S-A
PR Number: 25-3244

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	40022N	pc/s	1.00	Bell Crank Assy.	14,800.00	14,800.00
2	40023N	pc/s	1.00	Center Post	10,800.00	10,800.00
3	40024N	pc/s	1.00	Drag Link Assy.	3,600.00	3,600.00
4	40025N	pc/s	2.00	Front Shock Assy. LH & RH	8,800.00	17,600.00
5	38215N	set/s	1.00	Idle Arm Assy.	3,800.00	3,800.00
6	38237N	set/s	2.00	Leaf Spring Hanger Bushing, LH & RH	2,250.00	4,500.00
7	40026N	pc/s	2.00	Lower Ball Joint, LH & RH	1,600.00	3,200.00
8	38234N	pc/s	2.00	Rubber Damper	600.00	1,200.00
9	40027N	pc/s	4.00	Shock Absorber bushing, Rear LH & RH	120.00	480.00
10	38233N	pc/s	4.00	Stabilizer Bushing Clip Type, LH & RH	475.00	1,900.00
11	40028N	pc/s	2.00	Tie Rod End, Inner LH & RH	1,065.00	2,130.00
12	38216N	pc/s	2.00	Tie Rod End, Outer, LH & RH	1,065.00	2,130.00

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
Signature over printed name of
Date

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
MADYLLJAN M. PENALES
Executive Assistant III

GENERAL
OBR No.: 0469-07-25-105
Responsibility Center:
Amount: 75,940.00

(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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13	38236N	pc/s	2.00	Upper Suspension Assy., w/ Upper Ball Joint, LH & RH (MITSUBISHI L300 VAN UTILITY VEHICLE - ENGINE NO.: 4d56AAR1280) For the use of PAO PRC with Plate No. 1501-108163. THE AWARD IS BASED ON ABSTRACT NO. 2505125 UNDER REQUEST FOR QUOTATION NO.05-25-0763 OPENED ON June 03, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: <u>7/23/25</u> TIME: _____ BY: _____</div>	4,900.00	9,800.00

Total Amount in Words:
Seventy Five Thousand Nine Hundred Forty Pesos Only

75,940.00

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 _____
6/23/25
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLON X. YENALES
Executive Assistant II

GENERAL
OBR No.: 0469-07-28-105
Responsibility Center:
Amount: 75,940.00

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