

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: 25060811
Date: 06/09/25
Mode of Procurement S-A
PR Number: 25-2823

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	39596N	pc/s	1.00	EGR Assy.	48,000.00	48,000.00
2	39594N	pc/s	4.00	Fuel Line Oil Seal	2,165.00	8,660.00
3	39599N	pc/s	2.00	Half Moon Seal	900.00	1,800.00
4	39600N	pc/s	4.00	Injector Oil Seal	1,200.00	4,800.00
5	39595N	pc/s	1.00	Silicon Gasket	250.00	250.00
6	39597N	pc/s	1.00	Silicon Gasket Maker	215.00	215.00
7	39598N	pc/s	1.00	Valve cover gasket	2,000.00	2,000.00
				(ISUZU D-MAX FLEXI QUBE UTILITY VEHICLE MULTI-PURPOSE 4X2 - ENGINE NO.: 4JK1ME3208)		
				For the use of PGSO with Plate No.: SAA 8865.		
				THE AWARD IS BASED ON ABSTRACT NO. 2505127 UNDER REQUEST FOR QUOTATION NO.05-25-0730 OPENED ON June 03, 2025		
					<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 7/17/25 TIME: BY: </div>	

Total Amount in Words:
Sixty Five Thousand Seven Hundred Twenty Five Pesos Only

65,725.00

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
Signature over printed name of
Date

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN M. RENALES
Executive Assistant II

GENERAL
OBR No.: 0467-07-25-105
Responsibility Center:
Amount: 65,725.00

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