

AUG 13 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25060875
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 08/05/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-3065
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	39862N	pc/s	3.00	Allen Bolt	300.00	900.00
2	39858N	pc/s	2.00	Hub Bearing, Front, Inner LH & RH	1,450.00	2,900.00
3	39859N	pc/s	2.00	NSK Hub Bearing, Front, Outer LH & RH	1,050.00	2,100.00
4	39860N	pc/s	2.00	KOYO Rotor Disc	8,500.00	17,000.00
5	39863N	pc/s	1.00	Spindle Assy.	52,800.00	52,800.00
6	39861N	pc/s	1.00	GENUINE Spindle Nut	2,800.00	2,800.00
				(ISUZU D-MAX 4X4 LT MT DOUBLE CAB - ENGINE NO.: 4JKNP3390)		
				GENUINE For the use PGSO with Plate No. 1101-225229.		
				THE AWARD IS BASED ON ABSTRACT NO. 2506053 UNDER REQUEST FOR QUOTATION NO.06-25-0840 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	Very truly
<div>Signature over printed name of Norma S. Magfente 8/15/2025 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL  
OBR No.: 0953-08-25/05  
Responsibility Center:  
Amount: 78,500.00

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

# PURCHASE ORDER

### Province of Davao de Oro

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Page 2

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Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25060875
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 08/05/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-3065
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 June 17, 2025		
				<div style="border: 1px solid black; padding: 5px; text-align: center;">           COMMISSION ON AUDIT DAVAO DE CRO            TEAM 1  <b>RECEIVED</b>            DATE: 9/2/25            TIME: _____            BY: _____         </div>		

Total Amount in Words:

**Seventy Eight Thousand Five Hundred Pesos Only**

78,500.00

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 Soles Magliente

Signature over printed name of

8/15/2025

Date \_\_\_\_\_

Very truly

**ENGR. RAUL G. MABANGLO**

**Governor**

Authorized Official

## GENERAL

OBR No.: 0953 -08-25-101

Responsibility Center:

Amount: 78,500.00

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

Approved per Sanggunian Resolution

Certified

Date \_\_\_\_\_