

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25060895
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 08/05/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-3870
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: 5 DAYS (Emergency Purchase)	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40446N	pc/s	1.00	Compressor Assy.	34,000.00	34,000.00
2	40448N	pc/s	3.00	Condenser	4,200.00	12,600.00
3	40447N	set/s	3.00	Condenser Sraud	3,600.00	10,800.00
4	40449N	pc/s	2.00	Expansion Valve	2,400.00	4,800.00
5	40450N	pc/s	3.00	Fan, Auxillary	6,200.00	18,600.00
6	40451N	pc/s	1.00	Filter Drier	2,100.00	2,100.00
7	40452N	kl/s	3.00	Freon, Aircon	2,160.00	6,480.00
8	40453N	lot/s	1.00	Job Out: Pull out/in Compressor Assy. & Pull-out/in Auxillary fan motor and Condenser for replace @ convert. (Mitsubishi L300 Van Multi-Purpose Vehicle - Engine No.: 4n14uac5027) For the use of PSWDO with Plate No. 1101-932216. THE AWARD IS BASED ON ABSTRACT NO. 2506104 UNDER REQUEST FOR QUOTATION NO.06-25-0897 OPENED ON June 24, 2025	9,500.00	9,500.00



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	<i>Norma Solis Maglente</i>	Very truly	<i>[Signature]</i>
	Signature over printed name of		ENGR. RAUL G. MABANGLO
	8-18-2025		Governor
	Date		Authorized Official

GENERAL
OBR No.: 0955-08-25-105
Responsibility Center:
Amount: 98,880.00

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

Agency/Procuring Entity

Please furnish this office the following articles subject to the terms and conditions contained herein:

Delivery Term:

Payment Term:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
9/2/21
DATE: _____
TIME: _____
BY: _____

98,880.00

Authorized Official

Date _____