

AUG 13 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

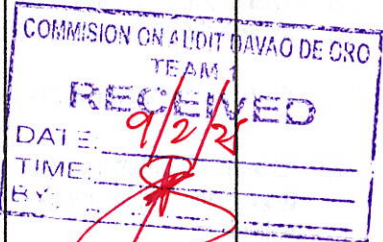
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Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25060897
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 08/05/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-4120
TIN:	

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	40517N	pc/s	1.00	Compressor 17A	18,000.00	18,000.00
2	40523N	pc/s	1.00	Flushing & O-ring Replacement	8,000.00	8,000.00
3	40522N	lot/s	1.00	General System Leak Test & Pull-out board	25,000.00	25,000.00
4	40521N	pc/s	1.00	L300 Drier	1,000.00	1,000.00
5	40518N	pc/s	1.00	Pulley 7PK	5,000.00	5,000.00
6	40568N	pc/s	1.00	R141 1B	2,500.00	2,500.00
7	40519N	pc/s	1.00	Synxpa (Mitsubishi L300 Van - Engine No.: 4n14uac5027) For the use of PSWDO with Plate No.: 1101-932216. THE AWARD IS BASED ON ABSTRACT NO. 2506144 UNDER REQUEST FOR QUOTATION NO.06-25-0947 OPENED ON June 24, 2025	250.00	250.00



Total Amount in Words: Fifty Nine Thousand Seven Hundred Fifty Pesos Only	59,750.00
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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 Maglarie Very truly
Signature over printed name of 8/15/2025
Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0965-08-25-105
Responsibility Center:
Amount: 59,750.00

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