

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION

Address: MAGUGPO CENTRAL, TAGUM CITY

E-mail Address:

Tel. No.:

TIN:

PO Number: 25060968

Date: 08/05/25

Mode of Procurement S-A

PR Number: 25-3308

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	40055N	pc/s	2.00	Ball Joint, Lower	1,450.00	2,900.00
2	40054N	pc/s	2.00	Ball Joint, Upper	1,450.00	2,900.00
3	40046N	pc/s	1.00	Bell Crank	11,250.00	11,250.00
4	40023N	pc/s	1.00	Center Post	10,700.00	10,700.00
5	40058N	set/s	1.00	Clutch Sleeve Assy.	1,750.00	1,750.00
6	40050N	pc/s	2.00	Cross Joint	1,250.00	2,500.00
7	40047N	pc/s	1.00	Drag Link	2,800.00	2,800.00
8	39659N	pc/s	1.00	Idler Arm	3,400.00	3,400.00
9	40051N	pc/s	8.00	Leaf Spring Bushing, Rear	400.00	3,200.00
10	40052N	pc/s	2.00	Leaf Spring Busing, Front	400.00	800.00
11	33579N	pc/s	1.00	Penetrating Oil	680.00	680.00
12	40056N	pc/s	2.00	Rubber Damper,, LH & RH	540.00	1,080.00

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  
8-18-2025  
Date

Very truly  

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 0980-08-25-105

Responsibility Center:

Amount: 54,160.00

(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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AUG 15 2025

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	40059N	pc/s	1.00	Silicon Gasket	200.00	200.00
14	40048N	pc/s	2.00	Tie Rod End, Inner	1,200.00	2,400.00
15	40049N	pc/s	2.00	Tie Rod End, Outer	1,200.00	2,400.00
16	40053N	pc/s	2.00	Upper Suspension Link	2,600.00	5,200.00
For the use of PAGRO with Plate No.: 1101-881118.						
THE AWARD IS BASED ON ABSTRACT NO. 2506099 UNDER REQUEST FOR QUOTATION NO.06-25-0901 OPENED ON June 24, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 9/2/25 TIME:  BY:  </div>						

Total Amount in Words:  
Fifty Four Thousand One Hundred Sixty Pesos Only


54,160.00

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