Std. Form Title:Purchase Order

## **PURCHASE ORDER**

## Province of Davao de Oro

SEP IL	1 2025		Agency/Procuring Entity		Page 1
upplier: POW ddress: MAG -mail Address:	PO Number: 2508  Date: 08/26/25  Mode of Procurement SVF				
el. No.: IN:		PR Number: 25-C0			
Gentlemen:		V			
Please furn	nish this office th	he following artic	les subject to the terms and conditions contained herein:		
lace of Delivery	: PGSO	WAREHOUSE	Delivery Term:		
ate of Delivery:	10 DA	YS	Payment Term:		***
lo. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 36626N	ltr/s	3.00	Brake Fluid, 1000ml	300.00	900.00
		70.00	CALTEX	250.00	19 250 00
<sup>2</sup> 36621N	ltr/s	73.00	Coolant 1000ml	250.00	18,250.00
	1.44.				
	32 (22)		PETRON		
<sup>3</sup> 38575N	pc/s	4.00	Coolant 1000ML	250.00	1,000.00
	90,000				
			PETRON		
4 36623N	can/s	10.00	D-Oil, Treatment	180.00	1,800.00
	67 FE 76				
			DETECNI		
5 38583N	ltr/s	10.00	OFFER: OIL SAVER 500 ML - PETRON Engine Flush	415.00	4,150.00
	s, not nonling so				
6 37345N	liter/s	57 00	POWER FLUSHING - CALTEX Engine Oil 15W - 40	500.00	28,500.00
0704011		01100		e e la Segra e en la calendaria	
			THE COUNTY OF THE PARTY OF THE		
7,000,001	291	07.00	PETRON	THE REPORT OF THE PARTY OF THE	17,550.00
7 36620N	ltr/s	27.00	Fully Synthetic Engine Oil, SAE 5W COMMISION ( Gasoline Engine	MAUDIT DAVAO DE ORO	17,550.00
		N. 1	and a supplied to the supplied of the supplied	LEWED	
			DATE	(U/2X	
Total Amount in	Words:		TIME: BY:		
			Contraction (Section of Section o	Committee of the Control of the Cont	
In case of	failure to ma	ake the full de	livery within the time specified above, a penalty of	one tenth (1/10) of one	(1) percent for
		III by imposed			
Conform	Nor	ma Solis M	laglente Very truly	1 / W/	
-	Signatur	e over printed		RAUL G. MABANGL	0
_		9-12-21	025	<b>√Governor</b> \ Authorized Official	
CENEDAL		Date		Authorized Official	
GENERAL OBR No.:		0-25-10	) 3		
Responsib	oility Center:		· •		
	125,200.00	D	200(a) at DA 7400 this madis-	nuct ho	
•		Purchase pu nian Resolutio	rsuant to section 369(a) of RA 7180, this portion m	เนรเ ม <del>ิย</del>	
Certified	por ouriggui	I toooluile	Date		-

## **PURCHASE ORDER**

SEP 10 2025

## Province of Davao de Oro

Page 2 Agency/Procuring Entity

125,200.00

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25081018
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 08/26/25
E-mail Address:	Mode of SVP
Tel. No.:	Procurement SVP
TIN:	PR Number: 25-C0605
Gentlemen:	

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

Delivery Term: **PGSO WAREHOUSE** Place of Delivery: Payment Term: Cate of Delivery: 10 DAYS

Stock No. Unit of Issue **Unit Cost** Amount Quantity Description **PETRON** 500.00 500.00 8 38578N pc/s 1.00 Grease, Synthetic OFFER: 454 GRAMS - TOP 1 51,200.00 320.00 9 35857N ltr/s 160.00 Oil, Diesel Engine SAE 15W-40, Premium Multi-Grade Motor Oil **PETRON** 1,350.00 3.00 Penetrating Oil (250ml) 450.00 10 38480N can OFFER: 277 ML - WD 40 FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (FUEL, OIL ND LUBRICANTS) **3RD QUARTER** THE AWARD IS BASED ON ABSTRACT NO. 2508012 UNDER REQUEST FOR QUOTATION NO.08-25-0970 OPENED ON August 20, 2025 COMMISION ON AUDIT DAVAO DE ORO TIME Total Amount in Words: One Hundred Twenty Five Thousand Two Hundred Pesos Only

every day	failure to make the full delivery within the to delay shall be imposed.  Norma Solis Majlente		a penalty of one tenth (1/10) of one (1) percent for
Conform	5 Volling Sous Magaener	Very truly	1000
-	Signature over printed name of		ENGR. RAUL G. MABANGLO
	9-12-2024		Governor \
_	Date		Authorized Official
GENERAI	_		
OBR No.:	bility Center: 7 - 10-35-103		
Responsib	pility Center:		
Amount:	125,200.00		
(In case o	f Negotiated Purchase pursuant to section	369(a) of RA 7180, to	nis portion must be
	per Sanggunian Resolution		
Certified		Date	